

**VILLAGE OF PEOTONE
REGULAR VILLAGE BOARD MEETING
208 E. MAIN STREET, PEOTONE, IL
MONDAY SEPTEMBER 11, 2023
6:00 PM
AGENDA**

I. CALL TO ORDER

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL

II. PUBLIC COMMENTS

III. CONSENT AGENDA

ACTION ITEM

- A. APPROVE MINUTES OF THE AUGUST 28, 2023, REGULAR VILLAGE BOARD MEETING
- B. PAYROLL/ACCOUNTS PAYABLE
- C. APPROVE RAFFLE LICENSE, SINGLE RAFFLE, SUZY'S SALOON FUNDRAISER FOR ROBIN MATTHIAS SEPTEMBER 1, 2023, 111 N. SECOND ST, PEOTONE IL
- D. APPROVE TRICK OR TREAT HOURS FOR OCTOBER 31, 2023, 4PM-7PM
- E. SPECIAL EVENT PERMIT FOR PEOTONE HIGH SCHOOL HOMECOMING PARADE SEPTEMBER 29, 2023, STARTING AT 4:00PM
- F. SPECIAL EVENT PERMIT, GOLF CART PARADE, PEOTONE HIGH SCHOOL STUDENT COUNCIL OCTOBER 28, 2023, 605 W NORTH ST, PEOTONE IL, 4:15PM START, 4:00PM LINEUP AT PHS
- G. SPECIAL EVENT PERMIT, JIM WILLIAMS/CORNERSTONE COFFEEHOUSE & CHAMBER & SONS PLUMBING TRUNK OR TREAT WITH STREET CLOSURES ON FIRST STREET FROM CORNING TO MAIN ST OCTOBER 29, 2023, 11AM-2PM

IV. STAFF/COMMITTEE REPORTS

V. MAYOR'S COMMENTS

VI. OLD BUSINESS

VII. NEW BUSINESS

- H. APPROVE HIRING OF LORETTA BROWN FOR FULL TIME COMMUNITY SUPPORT LIASON IN THE POLICE DEPARTMENT ACTION ITEM
- I. APPROVE ORDINANCE FOR CLASS E LIQUOR LICENSE, PEOTONE CORNER CAFÉ 102 N SECOND ST, PEOTONE IL ACTION ITEM
- J. APPROVE FINAL INVOICE FROM IPC FOR RAILROAD STREET PROJECT IN THE AMOUNT OF \$320,992.90 ACTION ITEM
- K. APPROVE FENCE VARIANCE APPLICATION FOR VARIANCE REQUESTED AT 243 RATHJE ROAD VARIANCE REQUESTED SO FENCE DOES NOT GO THROUGH OR ENCLOSE DETENTION POND ACTION ITEM
- L. APPROVE RESOLUTION AUTHORIZING EXECUTION OF AGREEMENT FOR SERVICES BETWEEN THE VILLAGE OF PEOTONE AND B&F CONSTRUCTION CODE SERVICES ACTION ITEM
- M. MOTION TO APPROVE BUDGET AMENDMENT TO GENERAL FUND REVENUES IN THE AMOUNT OF \$10,520 AND TO GENERAL FUND EXPENDITURES IN THE AMOUNT OF \$20,000 ACTION ITEM
- N. MOTION TO APPROVE BUDGET AMENDMENT TO BUSINESS DEVELOPMENT DISTRICT FUND EXPENDITURES IN THE AMOUNT OF \$321,000 ACTION ITEM

VIII. QUESTIONS OF THE PRESS

IX. CORRESPONDENCE / COMMUNICATIONS / PETITIONS

X. ADJOURNMENT

ACTION ITEM

VILLAGE OF PEOTONE
REGULAR VILLAGE BOARD

Minutes of August 28, 2023

I. The Pledge of Allegiance was led by Mayor March at 6:00 pm.

II. Roll call

Village Clerk, Stacey Hartwell, conducted the roll call and following persons were present: Trustee Hudson, Trustee Marevka, Trustee Richards, Trustee Sandberg, Trustee Sluis and Trustee Strba. Also present were the Village Administrator and the Village Attorney.

Public Comments: Ed Nelson asked about when Rathje Road was widened and parkway trees were removed if there were any plans to replace the trees. The Mayor responded that the parkways are too narrow and there is not enough room for trees but he will look into, Bob confirmed that the parkways are too narrow.

III. Approval of Consent Agenda:

- A. Approve the Minutes of the August 7, 2023, Regular Village Board meeting.
- B. Approve Payroll/Accounts Payable

Moved by Trustee Sluis, Seconded by Trustee Strba

Roll Call Vote: Trustee Hudson, Trustee Marevka, Trustee Richards, Trustee Sandberg, Trustee Sluis, Trustee Strba

Nays: None

Absent: None

Motion passed

IV. Staff Committee Reports:

Engineer: The MFT project does not yet have a concrete start date, the Sidewalk project will be starting next week. MFT is waiting on Contractors.

Public Works: Davis will be starting next week on the Sidewalk project. Public Works has been painting crosswalks and doing branch pick up, did training on work orders and will be doing training on GIS later in the week. Bob reminded residents not to blow grass into the streets, it is a state law.

Chief: The Chief prepared a report for the first six months of the year and it was in the Trustee packets.

Administrator: The administrator reported about building permits issued to date and that the number of permits issued to date already equals the total number of permits issued in 2022.

AOC: Trustee Hudson reported that the committee met on August 9th to review and discuss current Peotone investments, they have been reinvested and will be looked at again going into the new budget.

Building: The committee met on August 21st and there was discussion to make a recommendation to the Village Board regarding building department services, there will be more information provided at the next board meeting.

V. Mayor's Comments: The Mayor thanked the volunteers, the Fair Board and everyone that helped with the Will County Fair. The Hidden Gems Market was held this past Sunday and the next one will be on September 17th. The Old Mill Fest will be September 17th. Trustee Richards inquired about traffic control devices at Wilmington Road & I-57, the Mayor responded traffic studies were done over the years with the most recent one in 2020 by the developer of the Travel Center and none have had enough traffic to warrant a light per IDOT, hopefully in the Spring another study can be done to reevaluate after the Travel Center opens, the roads belong to County and State. Regarding the Airport, legislature passed a bill for the Airport and IDOT will put out a request for qualifications not bid process, the Mayor and Administrator will try to attend every meeting possible to gather information and keep the Village involved in the process.

VI. Old Business: None

VII. New Business:

A. Present Certificate of Achievement for Years of Service to Aaron Asbrand and Robert Hennke in the Public Works Department

B. Approve Special Event for Peotone Chamber of Commerce, Sip N' Stroll, September 14, 2023, 6pm-9pm, Downtown Peotone

Dave Corradino was there to represent the Chamber of Commerce, they are selling a max of 100 tickets, 21 and older event that starts at the Peotone American Legion, there will be a map of the businesses that are involved and gives an opportunity to showcase downtown improvements and the businesses in the downtown area, tickets are available online or at Game On, so far 35 tickets have been sold and 13 businesses have committed to the event.

Moved by Trustee Marevka, Seconded by Trustee Strba

Roll Call Vote: Trustee Hudson, Trustee Marevka, Trustee Richards, Trustee Sandberg, Trustee Sluis, Trustee Strba

Nays: None

Absent: None

Motion passed

C. Approve Resolution Authorizing an Execution of an Agreement for Services Between the Village of Peotone and Pete's Construction in the amount of \$20,190.00 relative to Installing Safety Components and General Maintenance in the Administrative Office of the Village Hall

This will make the administration area safer and look nicer, to start in the next month, same contactor did improvements in the Police department and it is in the budget.

Moved by Trustee Hudson, Seconded by Trustee Strba

Roll Call Vote: Trustee Hudson, Trustee Marevka, Trustee Richards, Trustee Sandberg, Trustee Sluis, Trustee Strba

Nays: None

Absent: None

Motion passed

D. Approve Resolution Waiving Competitive Bidding and Authorizing Acceptance of Proposal from Kulacz & Sons for Heating and Cooling System Improvements in Police Garage

In this years budget and the this is the last repair that needs to be done, cost is \$6000.

Moved by Trustee Marevka, Seconded by Trustee Sluis

Roll Call Vote: Trustee Hudson, Trustee Marevka, Trustee Richards, Trustee Sandberg, Trustee Sluis, Trustee Strba

Nays: None

Absent: None

Motion passed

E. Approve Updated Downtown Streetscape Budget for Submittal to Department of Commerce and Economic Opportunity to Complete the Grant Application

In 2021 a grant proposal was submitted to DCEO and the rough estimate for the project was \$3 million, the Village committed to spending \$500,00 and received a grant of approximately \$2.5 million. A final budget needs to be submitted as a grant requirement. Total cost estimate of \$3,465,200 is to be submitted to DCEO for grant agreement. The Committee is working on lowering some costs by modifying some aesthetics and removing parking area on Railroad Street south of Main Street, will include Railroad Street as an add on once we go to bid and decide if it can be done. Trustee Strba expressed some concerns about removing the islands and difficulty plowing around them, removing them could lower cost and possibly increase parking spots. Trustee Sandberg agreed and expressed concerns about trees being planted and the maintenance they would involve.

Moved by Trustee Marevka, Seconded by Trustee Richards

Roll Call Vote: Trustee Marevka, Trustee Richards, Trustee Sluis, Mayor March

Nays: Trustee Sandberg

Absent: None

Abstain: Trustee Hudson, Trustee Strba

Motion passed

F. Motion to Approve Payout 2 to D Construction for Work Completed at 88th Ave, Wilmington Rd, I-57 Ramps in the amount of \$640,011.94

This is the second payment for work completed on the South Side and paving will start next week. The Mayor commented that D Construction told the Village cost to repair roadbed at the overpass would be \$100,000. Will County has agreed to pay for that portion.

Moved by Trustee Sluis, Seconded by Trustee Sandberg

Roll Call Vote: Trustee Hudson, Trustee Marevka, Trustee Richards, Trustee Sandberg, Trustee Sluis, Trustee Strba

Nays: None

Absent: None

Motion passed

VIII. Questions of the Press: The Editor asked if it was known how many parking spaces will be lost in the Downtown project with the bump outs that are in the plans. The Mayor replied maybe 10 but will get the number for her.

IX. Correspondence/Communications/Petitions: None

X. Adjournment:

Motion by Trustee Sluis, Seconded by Trustee Strba

All said AYE

Nays: None

Absent: None

Adjournment at 6:33pm

Stacey Hartwell Village Clerk

Village of Peotone
Payroll and Accounts Payable Activity
Board Meeting Date - September 11, 2023

Payroll

For the period ending: 9/2/2023
Check Date: 9/8/2023

	Gross Payroll	FICA	IMRF	Total
Village Board	\$ -	\$ -	\$ -	\$ -
Administration	7,154.27	547.29	50.96	7,752.52
Building	2,455.70	176.57	19.16	2,651.43
Police	37,772.19	2,836.02	35.11	40,643.32
Public Works	8,941.97	737.60	68.24	9,747.81
Total	\$ 56,324.13	\$ 4,297.48	\$ 173.47	\$ 60,795.08

Accounts Payable

For the period ending: 9/8/2023
Check Date: 9/11/2023

General Fund	\$ 51,986.36
Building Permit Escrow Fund	1,820.00
Motor Fuel Tax Fund	-
Capital Improvement Fund	-
Vehicle Service Fund	-
Business Development District Fund	320,992.90
TIF #1 Fund	-
TIF #2 Fund	-
Total	\$ 374,799.26



Village of Peotone
 208 E. Main Street - Peotone IL 60468-0430
 AP Invoices - Board Listing V2 - where active_vendoryesno = 'true'

Invoice Final Update - G/L Source: C/V - Tentative G/L Register: 975 Tentative G/L Date: 09/11/2023

Fund/Account	Description	Date	Due Date	Amount
01-00-105	Payments via Check			
39710	ALL02 ALL AUTOMOTIVE INC.	9/5/2023		\$100.96
Inv: 12551	Vehicle Maintenance	8/25/2023	9/11/2023	\$42.98
Inv: 12579	Vehicle Maintenance	8/30/2023	9/11/2023	\$42.98
Inv: 12580	Vehicle Maintenance	8/30/2023	9/11/2023	\$15.00
39711	ANDR3 Andrea Clark	9/5/2023		\$400.00
Inv: 986897	Cleaning Service	8/23/2023	9/11/2023	\$400.00
39712	BEAR1 BEARD DESIGN BUILD	9/5/2023		\$1,820.00
Inv: 08242023	Sidewalk & Occupany Escrow Refund	8/24/2023	9/11/2023	\$1,820.00
39713	COMED COMED	9/5/2023		\$208.69
Inv: 124110015	Electricity	8/31/2023	9/11/2023	\$37.35
Inv: 0759812005 1	Electricity	8/25/2023	9/11/2023	\$61.52
Inv: 0843622015 1	Electricity	8/25/2023	9/11/2023	\$80.56
Inv: 4067118052 1	Electricity	8/30/2023	9/11/2023	\$29.26
39714	COUN1 COUNTY OF WILL	9/5/2023		\$7,954.19
Inv: August 2023-001	Laraway Communication Center Expenses	9/1/2023	9/11/2023	\$7,766.03
Inv: July 2023 -001 Bldg Repay	Building Repayment	8/7/2023	9/11/2023	\$188.16
39715	HERI1 HERITAGE FS, INC.	9/5/2023		\$1,700.07
Inv: 36015441	Fuel	8/24/2023	9/11/2023	\$1,700.07
39716	ILEA1 ILEAS	9/5/2023		\$60.00
Inv: DUES12286	Dues	7/1/2023	9/11/2023	\$60.00
39717	IROQ1 IROQUOIS PAVING CORPORATION	9/5/2023		\$320,992.90
Inv: 2203906-03	Railroad Street - Final	7/31/2023	9/11/2023	\$320,992.90
39718	JCMU1 JCM UNIFORMS INC.	9/5/2023		\$798.40
Inv: 795052	Uniforms - Weiffenbach	8/21/2023	9/11/2023	\$798.40
39719	LAW03 LAW OFFICES OF THOMAS J. KNUTH	9/5/2023		\$1,500.00
Inv: 09012023	Prosecution Services	9/1/2023	9/11/2023	\$1,500.00
39720	LEAD1 LEADINGIT	9/5/2023		\$16,064.87
Inv: 131890	Tablets (3), Adapters (3), Docking Stations (3)	8/8/2023	9/11/2023	\$11,082.00
Inv: 131601WC	Managed IT Services	9/1/2023	9/11/2023	\$4,982.87
39721	LOCIS LOCIS	9/5/2023		\$290.00
Inv: 45723	Training - Work Orders	8/31/2023	9/11/2023	\$290.00
39722	MOTO1 MOTOROLA SOLUTIONS - STARCOM	9/5/2023		\$574.00
Inv: 7698920230703	Monthly Service - Radios	8/31/2023	9/11/2023	\$574.00
39723	ORKIN ORKIN EXTERMINATING COMPANY, INC.	9/5/2023		\$88.99
Inv: 248885475	Pest Control	9/1/2023	9/11/2023	\$88.99
39724	PEER1 PEERLESS NETWORK, INC.	9/5/2023		\$1,304.45
Inv: 30314	Phone Service	8/15/2023	9/11/2023	\$1,304.45
39725	PUBL3 PUBLIC SAFETY DIRECT, INC.	9/5/2023		\$197.00
Inv: 102027	Replace Laptop Dock	8/9/2023	9/11/2023	\$197.00
39726	QUILL QUILL CORPORATION	9/5/2023		\$814.83
Inv: 33949208	Office Supplies	8/9/2023	9/11/2023	\$207.48
Inv: 34120486	Office Supplies	8/18/2023	9/11/2023	\$586.36
Inv: 34132924	Office Supplies	8/18/2023	9/11/2023	\$20.99
39727	SAFE2 SAFEBUILT ILLINOIS, LLC LOCKBOX #88135	9/5/2023		\$7,489.38
Inv: 0102153-IN	Permit and Inspection Services	7/31/2023	9/11/2023	\$368.95
Inv: 0102171-IN	Planning Services	7/31/2023	9/11/2023	\$82.50
Inv: 0102185-IN	Permit and Inspection Services	7/31/2023	9/11/2023	\$7,037.93



Village of Peotone

208 E. Main Street - Peotone IL 60468-0430

AP Invoices - Board Listing V2 - where active_vendoryesno = 'true'

Fund/Account	Description	Date	Due Date	Amount
39728	TERRY TERRY'S FORD-LINCOLN-MERCURY	9/5/2023		\$103.49
Inv: 13386	Vehicle Maintenance	8/25/2023	9/11/2023	\$33.56
Inv: 69554	Vehicle Maintenance - 2022 Ford F150	8/23/2023	9/11/2023	\$69.93
39729	BREW1 THE BREWER COMPANY	9/5/2023		\$1,448.77
Inv: 203654	Street Maintenance - Paint	8/21/2023	9/11/2023	\$1,448.77
39730	WIL03 WILL COUNTY CENTER FOR	9/5/2023		\$5,000.00
Inv: 43806	Annual CED Investment	6/29/2023	9/11/2023	\$5,000.00
Paying Account 01-00-105(Check) Total:				\$368,910.99
<hr/>				
01-00-105	Payments via Web/Telephone			
80000132	GOTOC1 GOTO Communications, Inc.	9/5/2023		\$120.39
Inv: IN7102171286	Phone Service	8/1/2023	9/11/2023	\$120.39
80000133	USBA1 US BANK EQUIPMENT FINANCE	9/5/2023		\$1,206.68
Inv: 509098133	Copier Lease	9/15/2023	9/11/2023	\$182.76
Inv: 510089980	Copier Leases	8/28/2023	9/11/2028	\$1,023.92
Paying Account 01-00-105 (Web/Telephone) Total:				\$1,327.07
<hr/>				
01-00-105	Payments via Nacha			
90008137	GTEMP GovTempsUSA	9/5/2023		\$1,785.00
Inv: 4237248	Financial Consultant	8/17/2023	9/11/2023	\$1,785.00
90008138	KLEIN KLEIN, THORPE AND JENKINS, LTD.	9/5/2023		\$2,776.20
Inv: 235989	Legal Services	8/28/2023	9/11/2023	\$1,804.20
Inv: 235990	Legal Services	8/28/2023	9/11/2023	\$972.00
Paying Account 01-00-105(Nacha) Total:				\$4,561.20



Village of Peotone
 208 E. Main Street - Peotone IL 60468-0430
 AP Invoices - Board Listing V2 - where active_vendoryesno = 'true'

Invoice Final Update - G/L Source: C/V - Tentative G/L Register: 975 Tentative G/L Date: 09/11/2023

Cash Requirement Totals		Account	Amount	Fund	Amount
Total Payments	25	01-50-412 EQUIPMENT MAINTENANCE	\$1,023.92	01	\$51,986.36
Total Invoices:	39	01-50-428 TELEPHONE/FAX	\$323.45	02	\$1,820.00
Total Vendors:	25	01-50-446 LEGAL FEES	\$1,804.20	40	\$320,992.90
Total Amount:	\$374,799.26	01-50-452 OTHER PROFESSIONAL SERVICES	\$7,398.76		<u>\$374,799.26</u>
		01-50-459 DUES/SUBSCRIPTION	\$5,000.00		
		01-50-465 OFFICE SUPPLIES	\$814.83		
		01-50-494 EQUIPMENT	\$11,082.00		
		01-51-412 EQUIPMENT MAINTENANCE	\$584.21		
		01-51-428 TELEPHONE/FAX	\$284.89		
		01-51-446 LEGAL FEES	\$1,500.00		
		01-51-452 OTHER PROFESSIONAL SERVICES	\$8,736.68		
		01-51-467 UNIFORMS	\$798.40		
		01-51-472 GAS & OIL	\$1,445.06		
		01-52-452 OTHER PROFESSIONAL SERVICES	\$8,378.88		
		01-53-413 STREET MAINTENANCE	\$1,448.77		
		01-53-428 TELEPHONE/FAX	\$696.11		
		01-53-436 STREET LIGHTING	\$208.69		
		01-53-452 OTHER PROFESSIONAL SERVICES	\$120.00		
		01-53-472 GAS & OIL	\$255.01		
		01-57-452 OTHER PROFESSIONAL SERVICES	\$82.50		
		02-00-212 ESCROW DEPOSIT	\$1,820.00		
		40-00-493 Improvements Other than Buildings	\$320,992.90		
			<u>\$374,799.26</u>		

Paying Account	Payment Method	Count	Amount	Vendor	Amount
01-00-105	Check	21	\$368,910.99	ALL02	\$100.96
01-00-105	Web/Telephone	2	\$1,327.07	ANDR3	\$400.00
01-00-105	Nacha	2	\$4,561.20	COMED	\$208.69
			<u>\$374,799.26</u>	COUN1	\$7,954.19
				GOTOC1	\$120.39
				GTEMP	\$1,785.00
				HERI1	\$1,700.07
				ILEA1	\$60.00
				JCMU1	\$798.40
				KLEIN	\$2,776.20
				LAW03	\$1,500.00
				LEAD1	\$16,064.87
				LOCIS	\$290.00
				MOTO1	\$574.00
				ORKIN	\$88.99
				PEER1	\$1,304.45
				PUBL3	\$197.00
				QUILL	\$814.83
				SAFE2	\$7,489.38
				TERRY	\$103.49
				BREW1	\$1,448.77
				USBA1	\$1,206.68
				WIL03	\$5,000.00
				BEAR1	\$1,820.00
				IROQ1	\$320,992.90
					<u>\$374,799.26</u>



Village of Peotone

208 E. Main Street - Peotone IL 60468-0430

AP Invoices - Board Listing V2 - where active_vendoryesno = 'true'

Vendor	C/Y 2023 Invoices	C/Y 2023 Payments	F/Y 2024 Invoices	F/Y 2024 Payments
BREW1	(1) 108.90	(1) 108.90	(1) 108.90	(1) 108.90
COMED	(32) 44607.89	(10) 44607.89	(13) 22203.58	(6) 27899.85
JCMU1	(8) 1934.52	(4) 2477.37	(2) 244.90	(2) 1500.02
KLEIN	(11) 44400.00	(9) 51724.50	(7) 33880.20	(5) 38394.00
LEAD1	(42) 36742.67	(13) 39037.67	(15) 28196.42	(7) 29269.15
LOCIS	(10) 10323.30	(7) 10323.30	(0) 0.00	(2) 5404.00
TERRY	(7) 152659.08	(5) 152659.08	(5) 104617.79	(4) 104781.08
ILEA1	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00
PUBL3	(6) 20181.09	(6) 20181.09	(3) 9008.98	(4) 9043.98
QUILL	(27) 3115.72	(13) 3585.92	(16) 1443.01	(9) 1708.53
SAFE2	(21) 77134.33	(8) 79938.93	(8) 19500.83	(5) 31475.84
ALL02	(8) 1192.19	(4) 1192.19	(7) 1146.22	(4) 1192.19
ANDR3	(10) 4000.00	(9) 4000.00	(10) 4000.00	(9) 4000.00
BEAR1	(2) 1000.00	(3) 8550.00	(1) 500.00	(1) 500.00
GOTOC1	(1) 120.39	(1) 120.39	(1) 120.39	(1) 120.39
GTEMP	(32) 57081.50	(16) 61673.50	(19) 35353.50	(11) 39245.50
HERI1	(16) 26802.61	(12) 32023.79	(10) 16994.20	(9) 20611.39
ORKIN	(9) 780.93	(9) 780.93	(3) 187.97	(4) 286.95
PEER1	(7) 9397.94	(8) 10921.23	(4) 5180.82	(4) 5180.82
LAW03	(9) 13515.00	(9) 15015.00	(6) 10360.00	(6) 10360.00
IROQ1	(3) 50633.86	(3) 487133.12	(2) 7018.71	(2) 50633.86
COUN1	(15) 63445.36	(8) 63633.52	(9) 39582.79	(5) 39770.95
MOTO1	(5) 11424.00	(5) 11424.00	(2) 952.00	(3) 6188.00
USBA1	(14) 5775.50	(13) 6523.42	(9) 4185.32	(8) 4389.06
WIL03	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00

pd \$15.00 cash
8/22/23

VILLAGE OF PEOTONE
208 E. MAIN
PEOTONE, IL 60468

**APPLICATION FOR LICENSE TO
SELL RAFFLE TICKETS**

\$15.00 - SINGLE RAFFLE
\$25.00 - 2/4 RAFFLES PER CALENDAR YEAR
\$50.00 - 5/MORE RAFFLES PER CALENDAR YEAR

(To be completed by Village staff)

Date Approved: _____

Date Denied: _____

Approval: _____
Village Clerk

Expires: _____

**APPROVED APPLICATION
SERVES AS LICENSE**

PLEASE NOTE: Any misrepresentation or falsification of the information sought below may result in revocation of the License as granted. **Applications must be submitted at least 30 days prior to the raffle date requested.** For information or questions, please call (708) 258-3279.

NAMES OF UNDERSIGNED ORGANIZATION OFFICERS
(PERSONS SUBMITTING APPLICATION)

DATE OF APPLICATION: 8-28-23

PRESIDENT OR PRESIDING OFFICER: Eric Karp D.O.B. 9/22/54

SECRETARY: _____ D.O.B. _____

ADDRESS OF APPLICANT: 1152 S. Elm Avenue
Kankakee, IL

ORGANIZATION REQUESTING LICENSE: Suzys Saloon Corporation

ADDRESS OF ORGANIZATION: 111 N. Second Street Peotone

NAME AND ADDRESS OF RAFFLE MANAGER: Eric Karp D.O.B. 9/22/54

PHONE (815) 953-6058

ADDRESS OF PLACE(S) OR AREA(S) WHERE CHANCES ARE TO BE SOLD OR ISSUED:

111 N. Second Street Peotone

PURPOSE OF RAFFLE: Robin Mathias, had a stroke.

Our bartender who resides in Peotone.

TIME PERIOD WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED: 11-5 pm September 1st 2023

MAXIMUM NUMBER OF RAFFLE CHANCES TO BE SOLD OR ISSUED: _____

PRICE OF CHANCES: varies TOTAL PRIZE VALUE: varies LARGEST SINGLE PRIZE: varies

TIME, DATE AND LOCATION WHERE WINNING RAFFLE CHANCE WILL BE DETERMINED:

5pm 9-1-23 111 N. Second Street Peotone

Time Date Location of Raffle Drawing (Address, City, State)

OVER

CHECK TYPE OF NON-PROFIT ORGANIZATION AND ATTACH DOCUMENTATION

Religious _____ Charitable _____ Labor _____ Fraternal _____ Business _____
Educational _____ Veterans' Organization _____ *Non-Profit Fund Raising *x*

**(check this box if organized solely to raise funds for an individual or group of individuals suffering extreme financial hardship, as a result of illness, disability, accident or disaster)*

LENGTH OF TIME ORGANIZATION HAS BEEN IN EXISTENCE: _____

PLACE AND DATE OF INCORPORATION OF ORGANIZATION: *Suzys Saloon*

IF NOT A CORPORATION, STATE WHEN AND HOW ORGANIZED: _____

NUMBER OF MEMBERS OF ORGANIZATION THAT RESIDE IN VILLAGE: _____

The undersigned, under oath attest that we have read and understand Ordinance 17-26 entitled "An Ordinance Amending Title XI (Business Regulations) Chapter 113 (Amusements, Entertainment, and Gatherings) of the Peotone Village Code Regarding Raffles" and we further attest to the non-profit character of the prospective license organization.

Further the undersigned attest that they comply with all provisions of Ordinance 17-26 and understand that violations of this ordinance are subject to fines of not less than one-hundred dollars (\$100.00) and not more than seven-hundred-and-fifty dollars (\$750.00) per violation.

**President or
Presiding Officer**

 Eric Koop
Type or Print Name

Signature:

 Eric

ATTEST:

Secretary:

Type or Print Name

Signature:

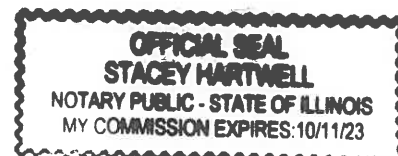
SUBSCRIBED AND SWORN TO

before me this *28th*

day of *August* , 20 *23* .

 Stacey Hartwell
(Notary Public)

Commission Expires: *10-11-23*



The Village of Peotone

OFFICE : 208 E MAIN STREET
P.O. BOX 430
PEOTONE, ILLINOIS 60468-0430
PHONE: (708) 258-3279
FAX: (708) 258-3850

SPECIAL EVENT PERMIT APPLICATION

Name of Applicant Billy Robinson

Address 605 W. North St.

P.O. Box _____ City Peotone State IL Zip 60468

Contact Number 708-518-7817

Contact Email wrobinson@peotoneschools.org

Type of Event Parade

Address of Event 605 W. North St - through town

Date of Event September 29

Rain Date —

Time of Event 4:00pm

Street Closures or
Other Special Requests Closing streets through town

while parade takes place (see attached map)

William Robinson
Signature of Applicant

8/31/23
Date

THIS PERMIT IS VALID FOR ONE (1) DAY OF OPERATION ONLY.
THE VILLAGE OF PEOTONE ASSUMES NO LIABILITY OR RESPONSIBILITY FOR THIS
EVENT. THIS PERMIT IS FOR OPERATION OF THE ABOVE EVENT ONLY.

DATE APPROVED

DATE DENIED

The Village of Peotone

OFFICE : 208 E MAIN STREET
P.O.BOX 430
PEOTONE, ILLINOIS 60468-0430
PHONE: (708) 258-3279
FAX: (708) 258-3850
VILLAGE OF PEOTONE SPECIAL EVENT

I, Amy Adamow, an authorized representative for the
Peotone High School, indemnify and hold the
(Applicant(s))

Village of Peotone harmless against any and all liability and expenses whatsoever, for
bodily injury or death, including without limitation injury or death to agents, employees,
servants or volunteers of the applicant(s) that may be causally related to any act of
ordinary negligence, intentional, willful or wanton misconduct and any such claim, loss
or injury arising out of the use of the public way relative to the

PHS Homecoming Parade (September 29, 2023)
Name of Special Event and date(s) if applicable

Signed this 1 day of September, 2023.

Amy Adamow - Assistant Principal
Signature and insert name with title

SUBSCRIBED AND SWORN

To before me this _____ day of
_____, 20____.

Notary Public



Peotone High School Student Council

Peotone High School
605 W. North Street
Peotone, IL 60468
Tel: (708) 258-3236
Fax: (708) 258-6991

www.peotoneschools.org

Dr. Peter March
Peotone Village Hall
P.O. Box 430
Peotone, Illinois
60468

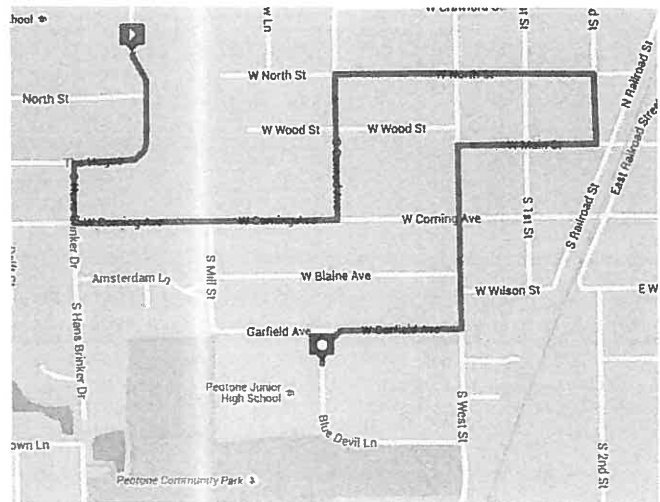
Dear Dr. March and Ms. Ingalls,

The Peotone High School Student Council is requesting permission of the Village Board to have our Annual Homecoming Parade on Friday, September 29, 2023. The parade will line up at 3:45 p.m. and begin at 4:00 p.m. The parade route will be the same as last year and a copy is attached. If you have any questions please contact me at wrobinson@peotoneschools.org.

Sincerely,

Emma Iozzo
Student Council President

Billy Robinson
Student Council Advisor
Peotone High School
708-258-3236



The Village of Peotone

OFFICE : 208 E MAIN STREET
P.O. BOX 430
PEOTONE, ILLINOIS 60468-0430
PHONE: (708) 258-3279
FAX: (708) 258-3850

SPECIAL EVENT PERMIT APPLICATION

Name of Applicant Billy Robinson

Address 605 W. North St.

P.O. Box _____ City Peotone State IL Zip 60468

Contact Number 708-518-7817

Contact Email wrobinson@peotoneschools.org

Type of Event Golf Cart Parade

Address of Event 605 W. North St. - through village

Date of Event October 28th 2023

Rain Date _____

Time of Event 4:00 pm

Street Closures or
Other Special Requests Street closures through town

while parade is in process

(see attached map)

William Robinson

Signature of Applicant

8/31/23

Date

THIS PERMIT IS VALID FOR ONE (1) DAY OF OPERATION ONLY.
THE VILLAGE OF PEOTONE ASSUMES NO LIABILITY OR RESPONSIBILITY FOR THIS
EVENT. THIS PERMIT IS FOR OPERATION OF THE ABOVE EVENT ONLY.

DATE APPROVED

DATE DENIED

The Village of Peotone

OFFICE : 208 E MAIN STREET
P.O.BOX 430
PEOTONE, ILLINOIS 60468-0430
PHONE: (708) 258-3279
FAX: (708) 258-3850

VILLAGE OF PEOTONE SPECIAL EVENT

I, Amy Adamow, an authorized representative for the
Peotone High School, indemnify and hold the
(Applicant(s))

Village of Peotone harmless against any and all liability and expenses whatsoever, for
bodily injury or death, including without limitation injury or death to agents, employees,
servants or volunteers of the applicant(s) that may be causally related to any act of
ordinary negligence, intentional, willful or wanton misconduct and any such claim, loss
or injury arising out of the use of the public way relative to the

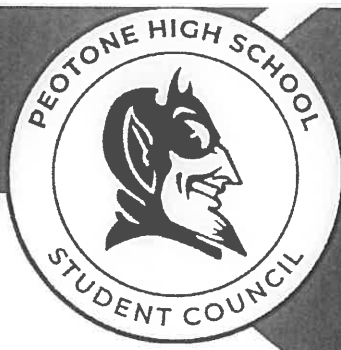
Golf Cart Parade
Name of Special Event and date(s) if applicable

Signed this 1st day of September, 20 23.

Amy Adamow - Assistant Principal
Signature and insert name with title

SUBSCRIBED AND SWORN
To before me this _____ day of
_____, 20__.

Notary Public



Peotone High School Student Council

Peotone High School
605 W. North Street
Peotone, IL 60468
Tel: (708) 258-3236
Fax: (708) 258-6991

www.peotoneschools.org

Dr. Peter March
Peotone Village Hall
P.O. Box 430
Peotone, Illinois
60468

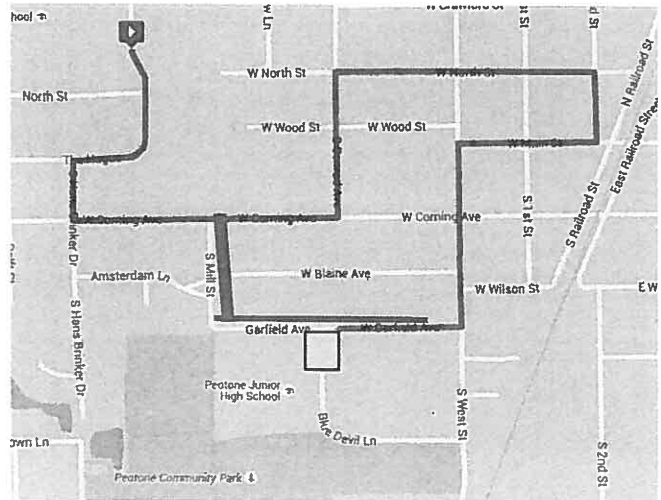
Dear Dr. March and Ms. Ingalls,

The Peotone High School Student Council is requesting permission of the Village Board to have our Annual Golf Cart Parade on Saturday, October 28, 2023. The parade will line up at 4:00 p.m. and begin at 4:15 p.m. The parade route is attached below. The parade will begin at Peotone High School, parade through town, and end at Peotone High School in the U-Drive. If you have any questions please contact me at wrobinson@peotoneschools.org.

Sincerely,

Emma Iozzo
Student Council President

Billy Robinson
Student Council Advisor
Peotone High School
708-258-3236



The Village of Peotone

OFFICE : 208 E MAIN STREET
P.O.BOX 430
PEOTONE, ILLINOIS 60468-0430
PHONE: (708) 258-3279
FAX: (708) 258-3850

SPECIAL EVENT PERMIT APPLICATION

Chambers & Sons Plumbing

Name of Applicant James Williams - Cornerstone Coffee House

Address 124 W. Main St.

P.O. Box _____ City Peotone State IL Zip 60468

Contact Number 708-269-5632

Contact Email Jwillie13@comcast.net

Type of Event TRUNK OR TREAT

Address of Event 124 W Main St.

Date of Event Sunday 10-29-23

Rain Date NONE

Time of Event 11am to 2pm

Street Closures or
Other Special Requests First st. from Corning to Main St.

James Williams
Signature of Applicant

Sept 1, 23
Date

THIS PERMIT IS VALID FOR ONE (1) DAY OF OPERATION ONLY.
THE VILLAGE OF PEOTONE ASSUMES NO LIABILITY OR RESPONSIBILITY FOR THIS
EVENT. THIS PERMIT IS FOR OPERATION OF THE ABOVE EVENT ONLY.

DATE APPROVED

DATE DENIED

The Village of Peotone

OFFICE : 208 E MAIN STREET
P.O. BOX 430
PEOTONE, ILLINOIS 60468-0430
PHONE: (708) 258-3279
FAX: (708) 258-3850
VILLAGE OF PEOTONE SPECIAL EVENT

I, James Williams, an authorized representative for the
Cornerstone Coffee House, indemnify and hold the
(Applicant(s))

Village of Peotone harmless against any and all liability and expenses whatsoever, for
bodily injury or death, including without limitation injury or death to agents, employees,
servants or volunteers of the applicant(s) that may be causally related to any act of
ordinary negligence, intentional, willful or wanton misconduct and any such claim, loss
or injury arising out of the use of the public way relative to the

TRUNK or Treat 10-29-23 11a-2p
Name of Special Event and date(s) if applicable

Signed this 1st day of September, 20 23.

Signature and insert name with title

SUBSCRIBED AND SWORN
To before me this _____ day of
_____, 20 ____.

Notary Public



HOSTED BY CORNERSTONE COFFEE HOUSE AND CHAMBER & SONS PLUMBING

SUNDAY, OCTOBER 29TH

11 AM - 2 PM

FIRST ST BETWEEN MAIN ST AND CORNING

**Village of Peotone
Treasurer's Report
For the month ending August 31, 2023**

Fund	Draft Audited FY2023 Ending Fund Balance	FY2024 Revenues to Date	FY2024 Expenditures to Date	Estimated FY2024 Fund Balance @ August 31, 2023
General	\$ 11,512,891	\$ 1,744,544	\$ 1,846,398	\$ 11,411,036
Building Permit Escrow	121,961	8,369	-	130,330
Motor Fuel Tax	413,516	73,090	15,038	471,567
Capital Improvement	404,977	6,354	39,613	371,718
Vehicle Service	60,066	11	60,077	-
Business Development District	505,990	95,270	109,849	491,411
TIF #1	63,490	20,071	3,571	79,990
TIF #2	3,047,986	42,372	1,291,722	1,798,636
	<u>\$ 16,130,877</u>	<u>\$ 1,990,079</u>	<u>\$ 3,366,268</u>	<u>\$ 14,754,689</u>

		FY2024	FY2024	%	
		Budget	Actual to	Received /	Prior YTD
			Date	Expended	
General Fund					
<i>Revenues</i>					
01-00-301	Property Tax	\$ 619,150	\$ 359,299	58.03%	\$ 29,696
01-00-304	Personal Property Replacement Tax	88,302	49,946	56.56%	52,091
01-00-305	Road & Bridge Tax	47,855	31,321	65.45%	27,925
01-00-307	Retailer's Occupational Tax	1,194,665	532,012	44.53%	527,672
01-00-308	Auto Rental Tax	-	-	0.00%	-
01-00-309	State Income Tax	651,519	308,209	47.31%	334,687
01-00-310	Use Tax	169,113	12,753	7.54%	-
01-00-311	Cannibis Tax	7,242	-	0.00%	-
01-00-312	Video Gaming Tax	115,094	37,285	32.40%	39,413
01-00-313	Utility Tax - Electric	160,386	60,149	37.50%	119,259
01-00-314	Utility Tax - Gas	94,044	30,355	32.28%	-
01-00-315	Utility Tax - Telecom	33,875	12,120	35.78%	-
01-00-316	Utility Tax - Water	8,377	3,936	46.99%	-
01-00-317	Liquor License	20,507	17,352	84.62%	19,123
01-00-320	Reimbursements	-	-	0.00%	-
01-00-323	Contractor's Licenses	15,000	10,600	70.67%	10,950
01-00-325	Business Registrations	19,100	12,165	63.69%	13,395
01-00-327	Dog Licenses	1,000	65	6.50%	40
01-00-329	Vehicle Licenses	74,000	3,075	4.16%	3,880
01-00-331	Building Permits	110,000	24,167	21.97%	59,443
01-00-332	Inspection Fees	27,000	6,860	25.41%	15,709
01-00-333	Other Permits	-	1,805	0.00%	985
01-00-334	Inspections - Top of Foundation	-	-	0.00%	-
01-00-335	Christmas In The Village	7,000	-	0.00%	2,150
01-00-339	Circuit Clerk Fines	29,946	15,545	51.91%	12,923
01-00-340	Other Fines	14,000	27,701	0.00%	7,610
01-00-342	Police Forfeiture Revenue	-	-	0.00%	26
01-00-348	P/T Police Collections	34,000	16,964	49.89%	24,387
01-00-350	Resource Officer Reimbursement	38,570	2,984	0.00%	-
01-00-360	Franchise Fees	106,834	36,341	34.02%	71,566
01-00-361	Interest Income	330,004	45,581	13.81%	(27,484)
01-00-368	Grant Funds	-	7,520	0.00%	-
01-00-373	Transfer Income	90,376	60,077	0.00%	-
01-00-381	Miscellaneous Income	15,668	18,357	117.16%	22,241
	Total Revenue	4,122,627	1,744,544		1,367,687
<i>Expenditures</i>					
<i>Administration -</i>					
01-50-400	Salaries - Expense	197,328	92,578	46.92%	87,594
01-50-400.2	O/T	-	-	0.00%	62
01-50-401	Social Security	15,095	7,082	46.92%	6,692
01-50-402	IMRF	1,330	559	42.03%	2,113
01-50-403	Unemployment Tax	219	10	4.63%	282
01-50-404	Employee Insurance	48,618	28,002	57.60%	24,183

		FY2024	FY2024	%	
		Budget	Actual to	Received /	Prior YTD
			Date	Expended	
01-50-411	Building Maintenance	-	-	0.00%	2,875
01-50-412	Equipment Maintenance	12,500	4,791	38.33%	2,338
01-50-427	General Insurance	20,855	-	0.00%	-
01-50-428	Telephone/Fax	9,300	2,129	22.90%	3,605
01-50-435	Utilities	-	-	0.00%	-
01-50-437	Rental	750	-	0.00%	-
01-50-438	Travel	9,000	970	10.78%	1,349
01-50-443	Postage	3,000	324	10.80%	-
01-50-444	Printing/Publishing	14,000	2,164	15.45%	690
01-50-446	Legal Fees	70,000	19,985	28.55%	21,382
01-50-447	Accounting Services	17,750	11,300	63.66%	-
01-50-449	Investment Mangement Fees	2,880	4,343	0.00%	461
01-50-450	Public Education & Government Service	-	3,211	0.00%	-
01-50-451	Engineering	25,000	10,042	40.17%	6,162
01-50-452	Other Professional Services	143,082	54,729	38.25%	43,755
01-50-455	Training	4,000	115	2.88%	355
01-50-459	Dues/Subscription	11,130	1,699	15.26%	3,210
01-50-463	Community Relations	1,500	324	21.60%	-
01-50-465	Office Supplies	5,000	2,040	40.80%	1,445
01-50-466	Other Supplies	2,500	1,437	57.46%	2,739
01-50-479	Interest Expense	-	-	0.00%	-
01-50-485	Sundry Expense	1,000	371	37.10%	179
01-50-486	Christmas In The Village	10,000	-	0.00%	2,002
01-50-489	Sales/Property Tax Rebates	140,000	138,997	99.28%	132,458
01-50-492	Bldgs. & Perm. Improvements	3,000	-	0.00%	-
01-50-493	Improvements Other Than Buildings	15,000	-	0.00%	-
10-50-494	Equipment	-	1,063	0.00%	-
		<u>783,837</u>	<u>388,263</u>		<u>345,932</u>
Police -					
01-51-400	Salaries - Expense	763,720	348,744	45.66%	322,592
01-51-400.1	Straight O/T	-	269	0.00%	620
01-51-400.2	O/T	89,330	46,470	0.00%	25,509
01-51-401	Social Security	65,258	30,231	46.33%	26,677
01-51-402	IMRF	1,089	578	53.11%	606
01-51-403	Unemployment Tax	803	21	2.66%	1,090
01-51-404	Employee Insurance	215,859	125,520	58.15%	94,821
01-51-405	Police Pension	474,941	203,838	42.92%	203,876
01-51-411	Building Maintenance	-	-	0.00%	3,326
01-51-412	Equipment Maintenance	53,900	3,491	6.48%	9,950
01-51-427	General Insurance	88,632	-	0.00%	-
01-51-428	Telephone/Fax	11,000	3,073	27.94%	5,912
01-51-435	Utilities	-	-	0.00%	185
01-51-437	Rental	1,100	600	54.55%	600
01-51-438	Travel	2,500	-	0.00%	-
01-51-443	Postage	1,000	177	17.74%	267

		FY2024	FY2024	%	
		Budget	Actual to	Received /	Prior YTD
			Date	Expended	
01-51-444	Printing/Publishing	2,350	167	7.11%	62
01-51-446	Legal Fees	20,000	5,698	28.49%	9,000
01-51-452	Other Professional Services	217,500	52,307	24.05%	5,500
01-51-453	Animal Control	1,500	-	0.00%	130
01-51-455	Training	25,438	2,060	8.10%	3,882
01-51-459	Dues/Subscriptions	8,855	2,387	26.96%	2,122
01-51-465	Office Supplies	4,000	388	9.69%	1,232
01-51-466	Other Supplies	6,750	5,080	75.25%	2,381
01-51-467	Uniforms	12,250	1,868	15.25%	2,671
01-51-469	Food/Prisoners	100	-	0.00%	-
01-51-472	Gas & Oil	55,000	12,107	22.01%	18,075
01-51-485	Sundry Expense	1,000	-	0.00%	283
01-51-494	Equipment	94,540	94,976	0.00%	154
		2,218,415	940,050		741,523
Building -					
01-52-400	Salaries - Expense	90,724	175,455	193.39%	2,050
01-52-401	Social Security	6,941	1,307	18.82%	-
10-52-402	IMRF	540	142		-
01-52-403	Unemployment Tax	146	6	4.10%	-
10-52-404	Employee Insurance	29,677	4,812		-
01-52-411	Building Maintenance	1,000	-	0.00%	-
01-52-412	Equipment Maintenance	2,000	-	0.00%	1,950
01-52-427	General Insurance	10,427	-	0.00%	-
01-52-428	Telephone/Fax	-	-	0.00%	-
01-52-438	Travel	1,500	-	0.00%	-
01-52-443	Postage	1,000	-	0.00%	-
01-52-444	Printing/Publishing	2,500	720	28.80%	-
01-52-446	Legal Fees	20,000	2,971	14.85%	1,063
01-52-452	Other Professional Services	111,500	61,349	55.02%	18,809
01-52-455	Training	1,000	-	0.00%	-
01-52-459	Dues/Subscriptions	1,000	-	0.00%	-
01-52-465	Office Supplies	200	-	0.00%	-
01-52-466	Other Supplies	2,000	-	0.00%	-
01-52-472	Gas & Oil	1,000	-	0.00%	-
		283,155	246,761		23,872
Public Works -					
01-53-400	Salaries - Expense	228,798	90,968	39.76%	90,511
01-53-400.1	Straight O/T	-	-	0.00%	-
01-53-400.2	O/T	20,000	1,262	0.00%	2,397
01-53-401	Social Security	19,032	7,056	37.07%	7,107
01-53-402	IMRF	1,745	677	38.79%	2,636
01-53-403	Unemployment Tax	365	13	3.65%	376
01-53-404	Employee Insurance	118,001	59,598	50.51%	44,721
01-53-410	Street Light Maintenance	10,000	73	0.73%	2,800
01-53-411	Building Maintenance	82,500	6,147	7.45%	2,923

		FY2024	FY2024	%	
		Budget	Actual to	Received /	Prior YTD
			Date	Expended	
01-53-412	Equipment Maintenance	30,000	4,321	14.40%	1,938
01-53-413	Street Maintenance	57,000	2,448	4.29%	2,154
01-53-414	Sidewalk Maintenance	15,000	-	0.00%	89,338
01-53-418	Snow/Leaf Removal	15,000	940	6.27%	550
01-53-419	Ground Upkeep	2,000	-	0.00%	123
01-53-427	General Insurance	26,069	-	0.00%	-
01-53-428	Telephone/Fax	9,000	4,144	46.04%	4,456
01-53-435	Utilities	-	-	0.00%	-
01-53-436	Street Lighting	70,000	22,130	31.61%	26,558
01-53-437	Rental	2,000	1,200	60.00%	600
01-53-438	Travel	500	-	0.00%	-
01-53-444	Printing/Publishing	1,500	270	18.00%	380
01-53-446	Legal Fees	4,000	-	0.00%	-
01-53-451	Engineering	20,000	8,318	41.59%	30,069
01-53-452	Other Professional Services	32,500	32,930	101.32%	16,823
01-53-455	Training	1,500	-	0.00%	60
01-53-459	Dues/Subscriptions	850	285	33.53%	396
01-53-461	Letter Of Credit Balance	-	-	0.00%	50
01-53-466	Other Supplies	30,000	3,368	11.23%	5,805
01-53-467	Uniforms	4,000	490	12.25%	856
01-53-472	Gas & Oil	25,000	4,842	19.37%	6,188
01-53-479	Interest Expense	6,020	-	0.00%	-
01-53-485	Sundry Expense	800	-	0.00%	221
01-53-486	Drainage District Assessment	4,600	3,500	76.09%	3,500
01-53-489	Debt Retirement	42,753	-	0.00%	-
01-53-492	Bldgs. & Perm. Improvements	-	-	0.00%	-
01-53-493	Improvement Other Than Bldgs.	-	-	0.00%	-
01-53-494	Equipment	41,000	-	0.00%	1,700
		921,533	254,979		345,235
ESDA -					
01-54-412	Equipment Maintenance	-	2,040	0.00%	-
01-54-485	Sundry Expense	-	-	0.00%	-
		-	2,040		-
Communications -					
01-55-412	Equipment Maintenance	-	-	0.00%	-
01-55-452	Other Professional Services	-	-	0.00%	50,392
		-	-		50,392
Planning & Zoning -					
01-57-438	Travel	1,000	-	0.00%	1,000
01-57-443	Postage	300	-	0.00%	-
01-57-444	Printing/Publishing	500	-	0.00%	2,609
01-57-446	Legal Fees	50,000	1,373	2.75%	10,600
01-57-451	Engineering	20,000	7,396	36.98%	9,196
01-57-452	Other Professional Services	28,000	4,519	16.14%	4,269
01-57-455	Training	1,000	-	0.00%	-

		FY2024	FY2024	%	
		Budget	Actual to	Received /	Prior YTD
			Date	Expended	
01-57-459	Dues/Subscriptions	6,325	-	0.00%	5,000
01-57-466	Other Supplies	6,000	1,017	16.95%	3,375
01-57-493	Improvement Other Than Buildings	-	-	0.00%	-
		113,125	14,304		36,049
Total General Fund Expenditures		4,320,065	1,846,398		1,543,002
General Fund - Net Income/(Loss)		\$ (197,438)	\$ (101,855)		\$ (175,315)
Building Permit Escrow Fund					
<i>Revenues</i>					
02-00-361	Interest Income	-	9	0.00%	11
02-00-383	Occupancy Escrow Receipts	-	1,000	0.00%	5,000
02-00-384	Sidewalk Escrow Receipts	-	3,710	0.00%	5,535
02-00-385	Landscape Escrow Receipts	-	3,650	0.00%	10,950
		-	8,369		21,496
<i>Expenditures</i>					
02-00-486	Escrow Refunds	-	-	0.00%	-
		-	-		-
Building Permit Escrow Fund - Net Income/(Loss)		\$ -	\$ 8,369		\$ 21,496
Motor Fuel Tax Fund					
11-00-311	MFT Receipts	173,855	73,017	42.00%	70,197
11-00-361	Interest Income	161	73	45.36%	102
11-00-368	Grant Funds	-	-	0.00%	16,578
		174,016	73,090		86,878
<i>Expenditures</i>					
11-00-413	Street Maintenance	-	15,038	0.00%	19,218
11-00-451	Engineering	-	-	0.00%	50,460
11-00-484	Transfers Out	412,350	-		-
11-00-495	Acquisitions	-	-	0.00%	-
		412,350	15,038		69,678
Motor Fuel Tax Fund- Net Income/(Loss)		\$ (238,334)	\$ 58,051		\$ 17,200
Customer Utility Deposits Fund					
<i>Revenues</i>					
28-00-361	Interest Income	-	-	0.00%	3
<i>Expenditures</i>					
28-00-486	Deposit Refunds	-	-	0.00%	-
		-	-		-
Customer Utility Deposits Fund- Net Income/(Loss)		\$ -	\$ -		\$ 3

		FY2024	FY2024	%	Prior YTD
		Budget	Actual to	Received /	
			Date	Expended	
Capital Improvements Fund					
<i>Revenues</i>					
30-00-361	Interest Income	174	66	37.84%	71
30-50-331	Bldg. Permit Development Fees	11,000	2,220	20.18%	12,358
30-51-331	Bldg. Permit Development Fees	21,000	4,068	19.37%	5,920
30-50-373	Transfer Income	412,350	-	0.00%	-
		<u>444,524</u>	<u>6,354</u>		<u>18,349</u>
<i>Expenditures</i>					
30-50-495	Improvements	-	-	0.00%	-
30-51-495	Improvements	-	-	0.00%	-
30-53-451	Engineering	114,482	39,613	34.60%	-
30-53-452	Other Professional Services	20,000	-	0.00%	-
30-53-495	Improvements To Streets	488,350	-	0.00%	-
		<u>622,832</u>	<u>39,613</u>		<u>-</u>
Capital Improvements Fund- Net Income/(Loss)		<u>\$ (178,308)</u>	<u>\$ (33,259)</u>		<u>\$ 18,349</u>

Vehicle Service Fund					
<i>Revenues</i>					
32-00-361	Interest Income	-	11	0.00%	17
32-51-339	Circuit Clerk Fines	-	-	0.00%	-
32-51-373	Transfer Income	-	-	0.00%	-
32-53-373	Transfer Income	-	-	0.00%	-
32-51-381	Miscellaneous Income	-	-	0.00%	-
32-53-381	Miscellaneous Income	-	-		-
		<u>-</u>	<u>11</u>		<u>17</u>
<i>Expenditures</i>					
32-51-494	Equipment	-	-	0.00%	-
32-53-494	Equipment	-	-	0.00%	-
32-51-484	Transfer Out	90,376	60,077	66.47%	-
		<u>90,376</u>	<u>60,077</u>		<u>-</u>
Vehicle Service Fund- Net Income/(Loss)		<u>\$ (90,376)</u>	<u>\$ (60,066)</u>		<u>\$ 17</u>

Business Development District Fund					
<i>Revenues</i>					
40-00-307	Retailers Occupational Tax	339,538	95,212	28.04%	125,973
40-00-361	Interest Income	164	58	35.40%	58
		<u>339,702</u>	<u>95,270</u>		<u>126,030</u>
<i>Expenditures</i>					
40-00-446	Legal Fees	10,000	596	5.96%	5,016
40-00-447	Accounting Services	750	-	0.00%	-
40-00-451	Engineering	180,000	71,544	39.75%	2,825
40-00-452	Other Professional Services	70,000	36,477	52.11%	25,384

		FY2024	FY2024	%	
		Budget	Actual to	Received /	Prior YTD
			Date	Expended	
40-00-484	Transfer of Funds	-	-	0.00%	-
40-00-485	Sundry Expense	5,000	1,232	0.00%	-
40-00-493	Improvements Other Than Buildings	-	-	0.00%	-
40-00-495	Acquisitions	100,000	-	0.00%	27,927
		<u>365,750</u>	<u>109,849</u>		<u>61,152</u>
Business Development District Fund- Net Income/(Loss)		\$ (26,048)	\$ (14,579)		\$ 64,878

TIF # 1 Fund

Revenues

41-00-301	Property Tax	23,374	20,059	85.82%	14,282
41-00-361	Interest Income	26	12	45.54%	9
		<u>23,400</u>	<u>20,071</u>		<u>14,291</u>

Expenditures

41-00-446	Legal Fees	1,000	-	0.00%	-
41-00-447	Accounting Services	750	-	0.00%	-
41-00-451	Engineering	1,000	-	0.00%	-
41-00-452	Other Professional Services	15,000	3,571	23.80%	5,070
41-00-485	Sundry Expense	1,000	-	0.00%	-
41-00-495	Acquisitions	20,000	-	0.00%	-
		<u>38,750</u>	<u>3,571</u>		<u>5,070</u>

TIF #1 Fund Net Income/(Loss)

	\$ (15,350)	\$ 16,500		\$ 9,221
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TIF # 2 Fund

Revenues

42-00-301	Property Tax	15,918	7,846	49.29%	8,069
42-00-320	Reimbursements	350,000	-		-
42-00-361	Interest Income	13	1,900	14617.54%	4
42-00-362	Unrealized Gain/Loss on Investments	-	32,626		-
42-00-390	Bond Proceeds	-	-	0.00%	-
		<u>365,931</u>	<u>42,372</u>		<u>8,072</u>

42-00-446	Legal Fees	1,000	11,814	1181.40%	-
42-00-447	Accounting Services	750	-	0.00%	-
42-00-449	Investment Management Fees	-	2,003		-
42-00-451	Engineering	350,000	84,969	24.28%	-
42-00-452	Other Professional Services	10,000	969	9.69%	2,865
42-00-479	Interest Expense	140,058	66,127	47.21%	-
42-00-488	Bond Issue Costs	-	-	0.00%	-
42-00-495	Improvements to Streets	2,718,716	1,125,841	41.41%	-
		<u>3,220,524</u>	<u>1,291,722</u>		<u>2,865</u>

TIF #2 Fund Net Income/(Loss)

	\$ (2,854,593)	\$ (1,249,350)		\$ 5,207
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Loretta L. Brown

5:30 PM

[REDACTED]
Crest Hill, IL 60403
[REDACTED]

EXPERIENCE:

Accounting: Accounts Receivable and Payable, Monthly Statement Generation, Review and Dispute Resolution, Monthly Accruals, Account Set-ups including appropriate tax information, Cashiering and Fund Deposits. Warranty Processing and Payment Reconciliation including Write-off and File Maintenance.

Office Management

& Administration: Managed 3-20 employees, assisted with policy & procedure development, timekeeping/payroll tracking, memo/letter completion, liason between staff & executives. Maintained personnel files, multi-line phone system, office equipment and controlled/ordered office equipment.

Human Resource: New Hire Orientation including forms completion and review, company policy review, benefit review and background inquiries. Payroll tracking, processing and submission. Termination processing voluntary and involuntary.

Customer Service

Retail: Cashiering(Check, Cash & Charge), customer assistance and order filling, deli clerk slicing fresh meats and cheeses to order, salad and hot food preparation, stocking and order recommendations.

Telecommunications

& Security: Police Dispatch – 911 and Non-Emergency, Report and Complaint completion for court submission, Warning and Ticket Entry, Background Inquires for dissemination Officer Safety, Multi-frequency Radio Monitoring and Dispatching both local Police and State Police. Retail Store theft prevention control internal and external, complete report for local police for court charges, monitor store activity.

Deputy Circuit Clerk - Court Services:

Current main responsibility is Intake Processing(5 ½ years) of all paperwork submitted from Will County Agencies. This includes Tickets, Local Complaints, Warrant Arrest paperwork, and Bond Money for both traffic and warrant. Act as liaison between police departments and courts for any correction requirements needed, questions on submission of paper, and some court requirements. Assist public with traffic and criminal payments, information and copies of needed documents, register documents into court case dockets.

EMPLOYMENT:

Deputy Circuit Clerk

8/3/2015-Current

Will County 12th Judicial Circuit Court

[REDACTED] Direct Supervisor

[REDACTED] 617-5655

*Telecommunicator
Vernon Police Department
1306 Main Street
Vernon, Texas 76384
940-553-3311*

*12/2011-10/2014
Chief Tom Wilson-Chief of Police, City of Vernon
Sharon Stolle – Dispatch Supervisor*

*Wagoner National Bank
Teller
1818 Texas Street
Vernon, Texas 76384
940-552-2511*

*02/2011-12/2011
Susan Daniel-Vice President Teller Operations
Lacy Heath-Head Teller*

*Accounts Payable Clerk
The Boulders Resort & Golden Door Spa
Hilton-Waldorf=Astoria Collection
PO Box 2090
34631 N Tom Darlington Drive
Carefree, AZ 85377
480-488-9009*

*11/2007-12/2010
Bonnie Sabala – H.R. Director
Susan Madden –Finance Director
(Supervisor)*

*Assistant Finance/Payroll and Caging Manager
DRG – Direct Response
2340 Beardsley, Suite 100
Phoenix, AZ 85042
623-687-3900*

*07/2003 – 07/2007
Jack Podovano - Owner
Laurie Pieper - Comptroller*

*Office Manager
FLS Connect
Closed
Phoenix, AZ*

07/2002 – 06/2003

*Warranty Administrator – Cashier
Tony M. Coury Buick
Dealership Closed
Mesa, AZ*

09/1997 – 07/2002

*Service Receptionist
Thorobred Chevrolet
Chandler, Az*

*08/1995 – 09/1997
Steve Marley – Service Director*

*Telecommunicator
Illinois State Police – Chicago District
State Hdqtrs
Springfield, Il*

*08/1987 – 05/1995
Karen Milligan - Retired*

*Telecommunicator – Part-Time
Crest Hill Police Department
Plainfield Road
Crest Hill, Il*

1985 - 1987

EDUCATION:

*Joliet Junior College, Joliet, Il
General Studies, Accounting, Sciences*

*Saint Joseph School of Nursing, Joliet, Il
Nursing*

*Lockport Township High School, Lockport, Il - Graduated
General Studies*

*Richland Grade School, Crest Hill, Il - Graduated
General Studies*

References

Chief Tom Wilson, Vernon Police Dept, Vernon, Texas


Sharon Stolle, Dispatch Supervisor/Records Administration, Vernon Police Dept, Vernon, Texas


*Starlet Eiting, Accountant Private Business, Lubbock, Texas
Personal Friend, prior co-worker*


Application for Employment



NOTICE TO APPLICANTS
Screening tests for illegal drug use may be required as a condition of employment.

PLEASE PRINT

Equal access to programs, services and employment is available to all persons. Those applicants requiring accommodation to the application and/or interview process should contact a representative of the Personnel Department.

Position(s) applied for Community Support Liaison Date of application 9/6/23
 Name Brown Loretta b.
FIRST MIDDLE
 Address [REDACTED] Lane Great Hill IL 60403
CITY STATE ZIP CODE
 Telephone [REDACTED] Social Security Number [REDACTED]

If you are under 18, can you furnish a work permit? Yes No
 Have you ever been employed here before? Yes No
 Are you legally eligible for employment in this country? Yes No
 Date available for work September 18, 2023 09/18/23
 Type of employment desired Full-Time Part-Time Temporary Seasonal Educational Co-Op
 Are you able to meet the attendance requirements of the position? Yes No
 Have you been convicted of a crime in the last seven (7) years? Yes No
 SUCH CONVICTION MAY BE RELEVANT IF JOB-RELATED, BUT DOES NOT BAR YOU FROM EMPLOYMENT.

If yes, please explain _____
 Driver's license number if job-related _____ State _____

Employment History

List your last four (4) employers, assignments or volunteer activities, starting with the most recent, including military experience.

FROM	TO	EMPLOYER	TELEPHONE
08/15	Present	Will County Circuit Clerk's Office	
JOB TITLE		ADDRESS	
Deputy Circuit Clerk		100 W Jefferson St, Joliet, IL 60432	
IMMEDIATE SUPERVISOR AND TITLE		SUMMARIZE THE NATURE OF WORK PERFORMED AND JOB RESPONSIBILITIES	
Janet Lachine		Assist Defendant's Payments, Intake Of Assisting	
REASON FOR LEAVING		HOURLY RATE/SALARY	
Court Services Supr		Police Agencies w/court documents, Bond Processing	
		START \$ 13.50 PER Hour FINAL \$ 18.76 PER Hour	
7/2/2011	10/2014	Vernon Police Department	940 553-3311
JOB TITLE		ADDRESS	
Telecommunicator		1306 Main St, Vernon, TX 75684	
IMMEDIATE SUPERVISOR AND TITLE		SUMMARIZE THE NATURE OF WORK PERFORMED AND JOB RESPONSIBILITIES	
Sharon Stalle		Police & Fire Dispatch, 911 operator, Communications Supr	
REASON FOR LEAVING		HOURLY RATE/SALARY	
Moved To Illinois		Warrant Entry & Removal	
		START \$ 15.50 PER HR FINAL \$ 16.50 PER HR	
02/2011	1/2/2011	Waggoner National Bank	940 552-2511
JOB TITLE		ADDRESS	
Teller		1878 Texas St, Vernon, TX 75684	
IMMEDIATE SUPERVISOR AND TITLE		SUMMARIZE THE NATURE OF WORK PERFORMED AND JOB RESPONSIBILITIES	
Susan Deibel		Teller both Main Branch and Drive Thru	
REASON FOR LEAVING		HOURLY RATE/SALARY	
Accepted Position at Will County		Deposits & Withdrawals, Loan Payments, Federal Reserve Breakdown	
		START \$ 11.00 PER Hr FINAL \$ 12.00 PER Hr	
11/2007	12/2010	The Boulders Resort & Spa	480 488-9009
JOB TITLE		ADDRESS	
Accounts Payable Clerk		PO Box 2090, 34631 N Tom Darlington Dr, Carefree, AZ 85374	
IMMEDIATE SUPERVISOR AND TITLE		SUMMARIZE THE NATURE OF WORK PERFORMED AND JOB RESPONSIBILITIES	
Susan Madden		Entered, Tracked, and Processed Incoming Invoices and Processed Out Payment to Vendors	
REASON FOR LEAVING		HOURLY RATE/SALARY	
Moved To Texas		START \$ PER FINAL \$ PER	

Skills and Qualifications

Summarize any training, skills, licenses, certificates and/or characteristics of yourself that may qualify you as being able to perform job-related functions for the position which you are applying.

Previous Police Department Experienced Courthouse requirements - Previously E.A.D.S. Certified. Customer Service and all experienced with heightened / Angry Individuals and being able to show empathy and calm.

Educational Background IF JOB-RELATED

NAME AND LOCATION	YEARS COMPLETED	DID YOU GRADUATE?		COURSE OF STUDY
<small>HIGH SCHOOL</small> Lockport Township H.S.	4	Yes		General
<small>COLLEGE</small> Joliet Junior College	Approx 2	MAJOR	DEGREE	General Science
<small>OTHER</small> St. Joes School Nursing	2	No		Nursing

References

NAME	TELEPHONE	YEARS KNOWN
Timarie Maske	(815) 954- [REDACTED]	40+
Stanlet Eitrig	(609) 989- [REDACTED]	20+
Susan Allgood	(815) 531- [REDACTED]	30+

It is understood and agreed upon that any misrepresentation by me on this application will be sufficient cause for cancellation of this application and/or separation from the employer's service if I have been employed.

I give the employer the right to investigate all references and to secure additional information about me, if job-related. I hereby release from liability the employer and its representatives for seeking such information, and all other persons, corporations or organizations for furnishing such information.

The employer is an Equal Opportunity Employer. The employer does not discriminate in employment and no question on this application is used for the purpose of limiting or excusing any applicant's consideration for employment on a basis prohibited by local, state or federal law.

This application is current for only 60 days. At the conclusion of this time, if I have not heard from the employer and still wish to be considered for employment, it will be necessary to fill out a new application.

I understand that just as I am free to resign at any time, the employer reserves the right to terminate my employment at any time, with or without cause and without prior notice. I understand that no representative of the employer has the authority to make any assurances to the contrary.

I understand it is this company's policy not to refuse to hire a qualified individual with a disability because of this person's need for an accommodation that would be required by the ADA.

Signature of Applicant *[Handwritten Signature]* Date 9/6/23



WORK ENVIRONMENT:

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Work is normally performed in a typical interior/office work environment. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. Ability to work a minimum of 40 hours per week (occasional overtime required).

The noise level in the work environment is usually moderate.

The above statements are intended to describe the general nature and level of the work being performed. They are not intended to be construed as an exhaustive list of all responsibilities, duties and skills required of personnel so classified. Duties and responsibilities and activities may change from time to time with or without notice.

Hiring is contingent upon passing a background check, drug screening and criminal history fingerprint check. Employment is conditioned on the successful completion of a 6 - month probationary period.

Employee: *[Signature]* Brown Date: 9-6-23

Supervisor: _____ Date: _____

**VILLAGE OF PEOTONE
JOB DESCRIPTION**

JOB TITLE: Community Support Liaison

EXEMPT	No	DEPARTMENT	Police
SALARY LEVEL	3		
LOCATION	Police Department	UPDATED	6-20-23
REPORTS TO:	Chief of Police		
PREPARED BY:	Village Administrator/COP	DATE 6-20-23	
APPROVED BY		DATE	

SUMMARY: Performs a variety of administrative and staff support duties at the Police Department for the Chief of Police. Requires excellent computer, organization, and communication skills. Must be comfortable Managing multiple tasks and handling confidential information. Ability for project management using good judgement and have flexibility and ability to prioritize tasks. The AA also maintains all records for the Police Department.

ESSENTIAL DUTIES AND RESPONSIBILITIES: Include the following. Other duties may be assigned.

- Screens and handles phone calls, visit requests, mail, email, office files and responds to routine information requests, etc. Represents Chief's office and police Department to external inquiries.
- Handles high level, confidential administrative tasks including correspondence preparation and executive presentation creation. Prepares a variety of highly confidential, specialized, and recurrent reports, requiring judgement on what should be reported.
- Handles sensitive information including reports, memos, files, and general correspondence; gathers and reviews time sheets; manages attendance control; and collects, sorts, and distributes department's mail.
- Maintains Adult, Juvenile, Criminal, Offense, Traffic & Court Records.
- Prepares tutorials outlining and explaining administrative procedures and policies to Police Officers in relationship to the NIBRS program. Plans departmental meetings pertaining to record compliance.
- Compiles statistical information monthly and annually.
- Maintains, updates and destroys police records per State Statute.
- Responsible for disseminating information to State's Attorney's Office, County and Village Attorneys, IDOT, IDOC and IDVA.
- Responsible for maintaining Police Department records.
- Reports employee data to Illinois Law Enforcement Officers Training Board.
- Reports all necessary data required by the Illinois State Police.
- Responsible for preparing department information for newspapers and preparing all NIBRS correspondence.

SUPERVISORY RESPONSIBILITIES:

Position receives direct supervision from the Chief of Police. Incumbents in this class do not routinely exercise supervision.

QUALIFICATION REQUIREMENTS:

To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

EDUCATION AND/OR EXPERIENCE:

Associate Degree in Business or related field preferred.
Minimum of 2 years' experience in supporting an executive or similar experience.

LANGUAGE SKILLS:

Ability to read and interpret documents such as safety rules, operating and maintenance instructions, and procedure manuals. Ability to write routine reports and correspondence. Ability to speak effectively before groups of customers or employees of an organization.

MATHEMATICAL SKILLS:

Ability to calculate figures and amounts such as discounts, interest, commissions, proportions, percentages, area, circumference, and volume. Ability to apply concepts of basic algebra and geometry.

CERTIFICATES, LICENSES, REGISTRATIONS:

The following should be acquired as they become available: State of Illinois NIBRS workshop, U.S. Criminal Records History Training, Juvenile Law Records Training, Federal Privacy and Security Training, Local Records Commission workshop, and FOIA Training.

REASONING ABILITY:

Ability to apply common-sense understanding to carry out instructions furnished in written, oral, or diagram form. Ability to deal with problems involving several concrete variables in standardized situations.

OTHER SKILLS AND ABILITIES:

Working knowledge of Microsoft Office Applications (Word, Excel, Outlook, etc.). A good personality to deal with the general public. Strong written and verbal skills. Ability to work well with minimum supervision.

PHYSICAL DEMANDS:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is regularly required to sit, use hands to finger, handle, or feel objects, tools, or controls, and talk or hear. The employee is occasionally required to stand, walk, reach with hands and arms, and stoop, kneel, crouch, or crawl.

The employee must occasionally lift and/or move up to 10 pounds. Specific vision abilities required by this job include close vision, color vision, and the ability to adjust focus.

FOR OFFICE
USE ONLY

LICENSE NO
DATE ISSUED
EXPIRATION DATE



Application for Retailer's Liquor License

1. APPLICANT - CORPORATE INFORMATION

If you want your renewal application, your license certificate and other PLCC correspondence sent to your "corporate" address, please check the box to the left.

A. FEIN

Enter your Federal Employer Identification Number (FEIN) in this box. The FEIN is a nine-digit number issued by the U.S. Internal Revenue Service. This number is used for verification purposes only. If you do not have an FEIN number, call 1-800-829-3676 for general information on how to apply and to obtain the forms you will need.

FEIN #
83-2941181

B. ILLINOIS BUSINESS TAX NUMBER (IDT OR SALES TAX NO.)

Enter the eight-digit Illinois Department of Revenue Business Tax (Sales Tax) Number. You must have this number for a license to be issued. **Attach a copy of your Revenue Business Tax certificate.** If you need to obtain this number, call the Illinois Department of Revenue in Chicago at (312) 814-5258 or in Springfield at (217) 785-2889.

ILLINOIS BUSINESS TAX #
4314-3513

C. TELEPHONE

Enter the area code/telephone number/extension of the sole proprietorship, corporation, etc.

AREA CODE/TELEPHONE #
(708) 574-3476

D. NAME

Enter the name of the sole proprietorship (assumed name), partnership, corporation (Illinois, national, or foreign), or limited liability company in this box. Note! This name must be consistent with the name printed on your Illinois Department of Revenue Sales Tax Registration Certificate.

NAME
PEOTONE CORNER CAFE INC.

E. ADDRESS

Enter the street address, city, state, and Zip Code of the sole proprietorship, corporation, etc.

ADDRESS	CITY	STATE	ZIP
102 N. Second St.	Peotone	IL	60468

2. STATUS OF BUSINESS

Check the applicable box (assumed name/sole proprietorship, partnership, Illinois corporation, limited liability company) which corresponds to your business' official papers filed with the Office of the Secretary of state.

Based on the box that you check, provide the date of the filing of the sole proprietorship/assumed name with the county clerk; in the case of a co-partnership, the date of formation of the partnership; in the case of an Illinois corporation, the date of its incorporation; in the case of a foreign corporation, the foreign state where it was incorporated and the date, as well as the date of its becoming qualified under the "Business Corporation Act of 1983" to transact business in the state of Illinois; in the case of a limited partnership, the date of formation of such partnership; or in the case of a limited liability company, the date of formation of such entity.

NOTE! In the case of a sole proprietorship, Section 5/6-2 of the Illinois Liquor Control Act requires that the business owner reside within the jurisdiction that grants the local liquor license.

- A. SOLE PROPRIETORSHIP DATE FILED WITH COUNTY CLERK _____
- B. PARTNERSHIP DATE OF FORMATION _____
- C. ILLINOIS CORPORATION DATE OF INCORPORATION _____
- D. FOREIGN CORPORATION STATE OF INCORPORATION _____
DATE QUALIFIED TO DO BUSINESS IN ILLINOIS _____
- E. LIMITED LIABILITY COMPANY DATE FORMED _____

If "C", "D" or "E" is checked, indicate your current Secretary of State file number here _____
Attach a copy your Certificate of Good Standing. If you need to obtain this, call the Illinois Secretary of State at (217) 782-6875.

3. OWNERSHIP INFORMATION

Provide the owner/officer/partner information in accordance with the business status described under Question 2. This information must be submitted for all owners/officers/partners. The same information must be submitted for shareholders with interests equal to or exceeding 5%.

The following information must be provided for each individual applicant, sole proprietor, partner, corporate officer of director (whether or not they own any stock), shareholder owning in the aggregate stock equal to or more than 5%, (including officers, directors and shareholders with stock equal to or more than 5% for all corporate shareholders), and/or manager or agent conducting the business. Indicate the total percentage of stock of the corporation, if any, which is held by persons who hold less than a 5% interest. All Not-for-profit organizations and associations must provide the requested information for all corporate officers, directors and managers. If additional space is needed, provide information on a separate sheet(s) in the same format as this application requires. **Before completing this section, check Question No. 6 - Eligibility.**

For each owner/officer/partner/5% shareholder, provide full name, home address, city, state, Zip Code, social security number, date of birth, sex, title/position, home telephone number, and percentage ownership. Percentage ownership should equal 100%. If there are a number of shareholders owning less than 5%, indicate the aggregate total of ownership under E.

A.

NAME (LAST, FIRST, MIDDLE INITIAL)		HOME ADDRESS		CITY	STATE	ZIP
Marilyn A. Minotti		30135 Autumn Dr		Beard	IL	60401
SOCIAL SECURITY #	D.O.B.	SEX	TITLE/POSITION	TELEPHONE		% OWNED
325-80-0658	9/28/80	F	OWNER/President	(708) 574-3476		100%

B.

NAME (LAST, FIRST, MIDDLE INITIAL)		HOME ADDRESS		CITY	STATE	ZIP
SOCIAL SECURITY #	D.O.B.	SEX	TITLE/POSITION	TELEPHONE		% OWNED

C.

NAME (LAST, FIRST, MIDDLE INITIAL)		HOME ADDRESS		CITY	STATE	ZIP
SOCIAL SECURITY #	D.O.B.	SEX	TITLE/POSITION	TELEPHONE		% OWNED

D.

NAME (LAST, FIRST, MIDDLE INITIAL)		HOME ADDRESS		CITY	STATE	ZIP
SOCIAL SECURITY #	D.O.B.	SEX	TITLE/POSITION	TELEPHONE		% OWNED

E.

NAME (LAST, FIRST, MIDDLE INITIAL)		HOME ADDRESS		CITY	STATE	ZIP
SOCIAL SECURITY #	D.O.B.	SEX	TITLE/POSITION	TELEPHONE		% OWNED

4. BUSINESS PREMISE INFORMATION

If you want your renewal application, your license certificate and other PLCC correspondence sent to your business premise address, please check the box to the left.

A. NAME/DOING BUSINESS AS (D/B/A)

Enter the name of the business that will be selling or serving beverages at the licensed premises. Note! This name must be consistent with the name printed on your Illinois Department of Revenue Sales Tax Registration Certificate.

NAME (DOING BUSINESS AS D/B/A)
CORNER CAFE

B. TELEPHONE

Enter the area code/telephone number/extension at the business premise location.

AREA CODE/TELEPHONE NUMBER
(708) 258-9128

C. ADDRESS

In the next four boxes enter the address, city, state, and Zip Code of the business premises. This address information must be consistent with information on your Illinois Department of Revenue Sales Tax Registration Certificate. If you are purchasing a business that is currently operating, the Commission requires some proof that the business has changed hands - a bill of sale, closing statement, lease, or the previous original liquor license certificate, etc. We request this information because we will need this documentation to inactivate the old license and issue a new license. You should also contact the Illinois Department of Revenue at (312) 814-3063 concerning the filing of a Bulk Sales Stop Order if applicable.

ADDRESS	CITY	STATE	ZIP
100 N. Second St.	Peotone	IL	60468

D. BUSINESS TYPE

Check the one box which best describes the type of business in operation. If the selections listed are inappropriate, describe the business under "other".

- | | | |
|---|--|---|
| A. <input type="checkbox"/> DRUGSTORE HARMACY | E. <input type="checkbox"/> LIQUOR STORE | I. <input type="checkbox"/> CONVENIENCE & GAS |
| B. <input checked="" type="checkbox"/> RESTAURANT | F. <input type="checkbox"/> DEPARTMENT STORE | J. <input type="checkbox"/> SMALL GROCERY |
| C. <input type="checkbox"/> CONVENIENCE | G. <input type="checkbox"/> BAR/TAVERN | K. <input type="checkbox"/> GAS STATION |
| D. <input type="checkbox"/> SUPERMARKET | H. <input type="checkbox"/> HOTEL/MOTEL | L. <input type="checkbox"/> OTHER |

E. WAREHOUSING

If any of your inventory is warehoused, provide the name, street address, city, state, Zip Code and county of the warehouse.

NO

ADDRESS	CITY	STATE	ZIP	COUNTY

F. LEASED PREMISES

If you lease your premises, the lease must cover the full term of the license. If you lease, provide the landlord's name, telephone number, street address, city, state, Zip Code and county.

LANDLORD NAME		AREA CODE/TELEPHONE			
ADDRESS	CITY	ST	ZIP CODE	COUNTY	

5. PREVIOUS LICENSE INFORMATION/LIQUOR LICENSE HISTORY

A. FIRST LIQUOR LICENSE APPLICATION-LICENSE HISTORY

Indicate by checking the correct box whether or not this is the corporation's, sole proprietorship's, etc., first application for a Local liquor license at any premises. If you check "no", indicate the date of your Local liquor license application. Also indicate whether the license(s) was granted, denied or withdrawn. Provide the address of any Local liquor license application. **If you have ever had a license application denied or if you ever withdrew an application, please provide a written statement describing the reason and circumstances.**

IS THIS YOUR FIRST LOCAL LICENSE APPLICATION? YES NO

IF NO, PROVIDE DATE FIRST APPLIED: _____

DISPOSTION: GRANTED DENIED

B. PREVIOUS LIQUOR LICENSE INFORMATION

WITHDRAWN EXPIRED

Please enter any previous local liquor license number, the date issued, the date it expires, the municipality or county that issued the license, and the date you began selling alcoholic beverages at this business premise. Alcoholic beverages may not be sold or offered for sale prior to the date the Village of Peotone liquor license is issued.

MUNICIPALITY/COUNTY ISSUING LICENSE	LOCAL LICENSE #	DATE ISSUED	EXPIRATION DATE	DATE YOU BEGAN LIQUOR SALES

C. TYPE OF LIQUOR LICENSE

Check which describes the manner in which you intend to sell alcoholic beverages to consumers.

- Class A Class D1 Class O Class Other _____
- Class C-2 Class E Class M
- Class D Class F Class V

6. ELIGIBILITY QUESTIONS

These questions apply to the applicant and any other person listed under Section 3. These questions must be answered. If the questions are not checked, the application will be rejected. If any question is checked "yes", a written, detailed explanation is required and must be attached to this application.

- A. YES NO Are you delinquent in the payment of any Illinois business taxes (sales, withholding, etc.)?
- B. YES NO Are you delinquent under the "cash beer" law?
- C. YES NO Are you delinquent under the "30-day credit" law?
- D. YES NO Have you ever applied for and been denied a liquor license?
- E. YES NO Have you had any previous liquor license revoked?
- F. YES NO Have you ever been convicted of a felony?
- G. YES NO Have you ever been convicted of a gambling offense as defined under the section 5/16-2 of the act which includes offenses enumerated in 720 ILCS 5/28-1(a)1-11, "gambling", 720 ILCS 5/28-1.1(a)-(d) "syndicated gambling", and 720 ILCS 5/28-3 "keeping a gambling place"?
- H. YES NO Do you possess a current federal wagering stamp? (Issued by the United States Internal Revenue Service to tax wagering activity)
- I. YES NO Are you, or any other person with a direct interest in your place of business, a public official or law enforcement official in the same jurisdiction as the license?
- J. YES NO Have you received or borrowed money or anything of value directly or indirectly from any other licensees, representatives of a license, or suppliers of alcoholic products?
- K. YES NO If operating as a sole proprietorship or a partnership, are you or your partner(s) currently not citizens of the United States or resident aliens with legal status?
- L. YES NO Are you or any other person having a direct interest in your place of business more than 30 days delinquent complying with a child support payment order? (5 ILCS 100/10-65(c))

7. HOURS OF OPERATION

List the daily hours open for business. (This information will assist Commission field agents in choosing an inspection time which causes the least disruption to business.)

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
0000	0000	0000	0000	0000	0000	0000

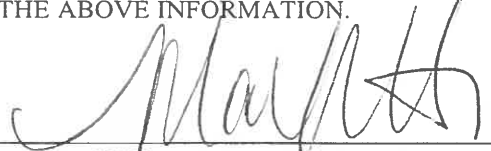
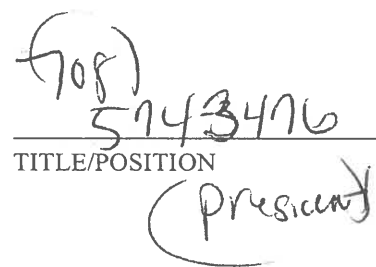
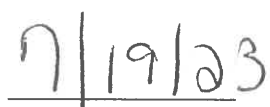
M-F
(S-S
6am - 2am)

8. SIGNATURE/TITLE/DATE

Please sign and date the application form and provide your title with the organization. An owner, an officer, a partner or an officially authorized agent of the business must sign the application. The signature must be an original-rubber stamps are not accepted.

I, THE UNDESIGNED APPLICANT OR AUTHORIZED AGENT THEREOF, SWEAR OR AFFIRM THAT: THE MATTERS STATED IN THE FOREGOING APPLICATION ARE TRUE AND CORRECT; THEY ARE MADE UPON MY PERSONAL KNOWLEDGE AND INFORMATION; THEY ARE MADE FOR THE PURPOSE OF REQUESTING THE VILLAGE OF PEOTONE TO ISSUE THE LICENSE HEREIN APPLIED FOR; THE APPLICANT IF QUALIFIED AND ELIGIBLE TO OBTAIN THE LICENSE APPLIED FOR; AND THE APPLICANT WILL NOT VIOLATE ANY OF THE LAWS OF THE UNITED STATES OF AMERICA, THE STATE OF ILLINOIS, OR THE VILLAGE OF PEOTONE, IN PARTICULAR, THE ILLINOIS LIQUOR CONTROL ACT, PEOTONE LIQUOR ORDINANCES, VILLAGE OF PEOTONE ORDINANCES, RULES AND REGULATIONS, AND THE CIVIL RIGHTS THEREOF.

FURTHER, I AGREE TO NOTIFY THIS COMMISSION WITHIN 30 WORKING DAYS OF CHANGES IN ANY OF THE ABOVE INFORMATION.

		
_____ SIGNATURE OF APPLICANT/AUTHORIZED AGENT	_____ TITLE/POSITION	_____ DATE

VILLAGE OF PEOTONE
LIQUOR LICENSE
BACKGROUND INVESTIGATION FORM

APPLICANT NAME: Marilyn Minotti
 ADDRESS: 30135 Autumn Dr.
 CITY/TOWN: Beecher STATE: IL ZIP: 60401
 PHONE NO: (708) 574-3476 WORK: (708) 258-9128

BACKGROUND CHECK SHEET:

D.O.B.: 9-28-1980

DRIVER'S LICENSE#: _____

NEW OR RENEWAL PERMIT: NEW

List all addresses where you have lived within the last five (5) years:

HOME ADDRESS	CITY	STATE	ZIP
<u>30135 Autumn Dr.</u>	<u>Beecher</u>	<u>IL</u>	<u>60401</u>
<u>344 S. Woodward St.</u>	<u>Beecher</u>	<u>IL</u>	<u>60401</u>

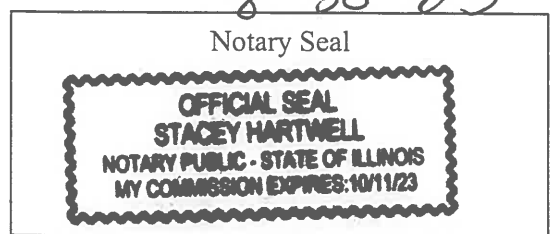
I hereby authorize any person who is contacted by the Peotone Police Department to release any information pertaining to the background investigation including, but not limited to records or information relating to my past business performance, financial stability, military, police, driving records and character for use by the Peotone Police Department in consideration of my application for Liquor License within the Village of Peotone and for no other purpose.

In connection with my application referred to above, I authorize the Village of Peotone to obtain, prepare, and use information concerning my current and former employment, general reputation and criminal history.

SIGNATURE: *Marilyn Minotti* DATE: 7-19-23
Marilyn Minotti 8-30-23

Subscribed and sworn before me this 30 day
 of August, 2023

Stacey Hartwell
 Notary Public



BOND FOR RETAIL DEALER IN ALCOHOLIC LIQUORS

KNOW ALL MEN BY THESE PRESENTS: That _____ of
the Village of Peotone, County of Will and State of Illinois, hereinafter
called the Principal, and _____ of
_____ County of _____ State of
_____, hereinafter called the sureties, are held and
firmly bound unto the Village of Peotone, a municipal corporation, in the sum of One
Thousand Dollars (\$1,000.00), for the payment whereof to the said Village of Peotone, the
principal and said sureties bind themselves, their heirs, executors, administrators and
assigns jointly and severally firmly by these presents.

Signed, sealed and dated this _____ day of _____, 20_____

WHEREAS, the above named Principal has been granted a license as a beverage dealer under
the provisions of the Municipal Code of the Village of Peotone, which license
will expire on the 30th of March, 20_____ .

NOW, THEREFORE, the condition of the foregoing obligation is such that if the said
Principal, his agents and employees, shall comply with all the provisions of said ordinance
hereinbefore described, and any and all other ordinances of said Village and laws of the
State of Illinois, now in force or which may hereafter be in force in said Village relating
to the operation of the business of a beverage dealer, as defined in said ordinance; and if said
principal, his agents or employees shall not violate said ordinances or any ordinances, rule
or regulations now in force or which may hereafter be in force in otherwise it shall remain
in full force and effect.

SIGNED, SEALED AND DELIVERED BY: _____ (SEAL)
BOND COMPANY

IN THE PRESENCE OF:

Notary Name _____ (SEAL)



Business Entity Search

Name Keyword Partial Word File Number

Start a New Search required

Filter by Entity

All

On a mobile device, swipe left or right to view the full data

Show 100 entries

Search:

File Number	Entity Type	Entity Name	Entity Status	Registered Effective Date	Register Agent
72144317	CORP (MST)	<u>PEOTONE CORNER CAFE, INC.</u>	GOODSTANDING	12-26-2018	MARILYN MINOTTI

Showing 1 to 1 of 1 entries

Previous 1 Next

Stacey Hartwell

From: Troy Golem <tgolem@reltd.com>
Sent: Thursday, August 24, 2023 3:00 PM
To: Aimee Ingalls; Stacey Hartwell; Public Works; Mayor; Annmarie Mampe
Subject: [EXTERNAL] Railroad St - Final Invoice from Iroquois Paving
Attachments: Payout 3 Rec Letter - Railroad St.pdf; 2203906-03 - Invoice_Revised.pdf; 2203906 - Final Waivers.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

All,

Attached is the final invoice from IPC for the Railroad St project. They submitted Invoice 3 a while back but I asked them for Waivers of Lien which they never provided so the invoice was never processed. They decided to combine invoices 3 & 4 so this is the 3rd invoice which is the final one. It includes a lot of the work they never billed form last year, lighting, stamped crosswalks, electrical add-ons, CN Railroad Flagging costs, and releases 10% retention from previous invoices (\$53,346.06). Also, there is a \$4,523.76 cost on here for the Aqua Watermain break patch that Aqua asked them to do. **Since the Village is paying this \$4,523.76, the Village should bill Aqua for this amount as they asked IPC to complete the patch and agreed to pay for it.**

Thanks,



Troy A. Golem, PE
Senior Engineer



(815) 412-2720 (Direct)
(815) 806-0300 (Office Main)
www.reltd.com

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August 9, 2023

Project #21-R0654.04

President and Board of Trustees
Village of Peotone
208 E. Main Street
Peotone, IL 60468

RE: Railroad Street & Parking Lot
Village of Peotone
Payout 3 - Final

Dear President and Board of Trustees:

Enclosed please find Invoice #2203906-03 dated through 7/31/2023 from Iroquois Paving Corp. for work completed on the above-referenced project. We have reviewed the work and find that, in our best judgement, it is in substantial compliance with the plans and specifications.

We, therefore, recommend that Iroquois Paving Corp. is entitled to payment of Three Hundred Twenty Thousand Nine Hundred Ninety-Two Dollars and Ninety Cents (\$320,992.90), as summarized below:

Total Work Completed to date	\$ 801,107.31
Less Previous Payments	\$ <u>480,114.41</u>
Subtotal	\$ 320,992.90
Amount Due for Payout 3 - Final	\$ 320,992.90

Should you have any questions or require any further information, please feel free to contact me.

Very truly yours,

Troy A. Golem, PE
Village Engineer
(815) 412-2720
tgolem@reltd.com

Xc: Aimee Ingalls, Village Administrator
Bob Henne, Public Works Manager
Annmarie Mampe, Treasurer



**IROQUOIS PAVING CORPORATION/
INTERSTATE ASPHALT**
P.O. Box 466
Watseka, IL 60970
(815) 432-5211

IPC Job #: 2203906

Job Name: Peotone RR Street & Parking Lot

Date thru: 07/31/2023

Peotone, Village of (P107)
208 E Main St
Peotone, IL 60468
Attn:

Invoice #: 2203906-03 **FINAL**

County: Will
Project: V of Peotone
Route: Railroad St & Parking Lot
Section: Main St to North St

IPC PHASE / ITEM DESCRIPTION			AWARDED			Current QTY / INV		JTD / Completed		
Phase	Name	UM	Qty	Price	Values	Qty	Values	Qty	Price	Values
100	1 -R+D UNSUITABLE	CY	325.00	\$0.01	\$3.25	0	0	0	0	0
200	2 -TBF	CY	90.00	\$37.50	\$3,375.00	0	0	160.210	\$37.50	\$6,007.88
300	3 -TS F+P 4	SY	590.00	\$0.01	\$5.90	0	0	590.000	\$0.01	\$5.90
400	4 -TS F+P 12	SY	125.00	\$0.01	\$1.25	125.000	\$1.25	125.000	\$0.01	\$1.25
500	5 -INLET FILTERS	EA	13.00	\$0.01	\$0.13	0	0	13.000	\$0.01	\$0.13
600	6 -AGG SUBGRADE IMP	CY	325.00	\$0.01	\$3.25	0	0	0	0	0
700	7 -AGG SUBGRADE IMP 12	SY	3,425.00	\$21.50	\$73,637.50	0	0	2,939.000	\$21.50	\$63,188.50
800	8 -AGG BSE CSE TY B 4	SY	535.00	\$5.50	\$2,942.50	0	0	544.000	\$5.50	\$2,992.00
900	9 -BIT MATL PRIME	LB	6,900.00	\$0.65	\$4,485.00	4,002.480	\$2,601.61	4,002.480	\$0.65	\$2,601.61
1000	10 -BIT MATL TACK	LB	700.00	\$0.90	\$630.00	1,116.880	\$1,005.19	1,116.880	\$0.90	\$1,005.19
1100	11 -HMA BC IL 19 N50	TN	800.00	\$94.50	\$75,600.00	0	0	787.830	\$94.50	\$74,449.94
1200	12 -HMA SC IL 9.5 D N50	TN	315.00	\$97.50	\$30,712.50	0	0	381.350	\$97.50	\$37,181.63
1300	13 -PCC SW 5	SF	2,980.00	\$8.25	\$24,585.00	0	0	3,845.000	\$8.25	\$31,721.25
1400	14 -PCC SW 7	SF	1,810.00	\$9.75	\$17,647.50	0	0	1,051.000	\$9.75	\$10,247.25
1500	15 -DET WARN	SF	110.00	\$39.00	\$4,290.00	0	0	86.000	\$39.00	\$3,354.00
1600	16 -SW REMOV	SF	3,310.00	\$2.25	\$7,447.50	0	0	3,400.000	\$2.25	\$7,650.00
1700	17 -AGG SHLDR TY B 4	SY	150.00	\$10.00	\$1,500.00	51.100	\$511.00	51.100	\$10.00	\$511.00
1800	18 -STORM SEW CL A TY 2 12	LF	250.00	\$71.00	\$17,750.00	0	0	182.000	\$71.00	\$12,922.00
1900	19 -PIPE UD 4 SPL	LF	20.00	\$92.00	\$1,840.00	0	0	15.000	\$92.00	\$1,380.00
2000	20 -CB TY A 4 TY 8 GRATE	EA	3.00	\$2,800.00	\$8,400.00	0	0	6.000	\$2,800.00	\$16,800.00
2100	21 -CB TY A 5 TY 1 FRAME OL	EA	1.00	\$4,500.00	\$4,500.00	0	0	1.000	\$4,500.00	\$4,500.00
2200	22 -CB TY C TY 8 GRATE	EA	1.00	\$1,400.00	\$1,400.00	0	0	3.000	\$1,400.00	\$4,200.00
2300	23 -F+L TY 1 OL	EA	5.00	\$525.00	\$2,625.00	2.000	\$1,050.00	2.000	\$525.00	\$1,050.00
2400	24 -C/G B6.12	LF	985.00	\$40.00	\$39,400.00	0	0	956.000	\$40.00	\$38,240.00
2500	25 -SIGN PANEL TY 1	SF	25.00	\$26.50	\$662.50	16.500	\$437.26	16.500	\$26.50	\$437.26
2600	26 -METAL POST TY A	LF	65.00	\$13.25	\$861.25	48.000	\$636.01	48.000	\$13.25	\$636.01
2700	27 -THERMO L+S	SF	20.00	\$15.85	\$317.00	0	0	32.000	\$15.85	\$507.20
2800	28 -THERMO 4	LF	1,920.00	\$2.35	\$4,512.00	0	0	2,024.000	\$2.35	\$4,756.40
2900	29 -THERMO 6	LF	170.00	\$3.80	\$646.00	0	0	419.000	\$3.80	\$1,592.20
3000	30 -THERMO 24	LF	15.00	\$15.85	\$237.75	0	0	24.000	\$15.85	\$380.40
3100	31 -ELEC SERVICE INSTALL	EA	1.00	\$3,175.00	\$3,175.00	1.000	\$3,175.00	1.000	\$3,175.00	\$3,175.00
3200	32 -ELEC UTILITY SERVICE CONN	LS	1.00	\$3,000.00	\$3,000.00	0	0	0	0	0
3300	33 -UG CONDUIT GALV 2.5	LF	177.00	\$52.85	\$9,354.45	123.000	\$6,500.55	123.000	\$52.85	\$6,500.55
3400	34 -UG CONDUIT COILABLE 1.25	LF	344.00	\$21.15	\$7,275.60	340.000	\$7,191.00	340.000	\$21.15	\$7,191.00
3500	35 -UNIT DUCT 600V NO 6 1/C 1	LF	371.00	\$26.50	\$9,831.50	399.000	\$10,573.50	399.000	\$26.50	\$10,573.50
3600	36 -ECIC 600V 3-1/C	LF	95.00	\$15.85	\$1,505.75	100.000	\$1,585.00	100.000	\$15.85	\$1,585.00
3700	37 -LIGHT CONTROLLER 240V 200	EA	1.00	\$11,650.00	\$11,650.00	1.000	\$11,650.00	1.000	\$11,650.00	\$11,650.00
3800	38 -LIGHT FOUNDATION 24	LF	18.00	\$315.00	\$5,670.00	0	0	0	0	0
3900	39 -EV CHARGING STATION	LS	1.00	\$33,000.00	\$33,000.00	0	0	0	0	0
4000	40 -ECIC 600V 2-1/C	LF	344.00	\$15.85	\$5,452.40	0	0	133.000	\$15.85	\$2,108.05
4100	41 -GEOGRID SPL	SY	3,325.00	\$8.50	\$28,262.50	0	0	2,989.000	\$8.50	\$25,406.50
4200	42 -ELPLOR EXCAVATION	LF	50.00	\$105.00	\$5,250.00	0	0	0	0	0
4300	43 -PROP CB OVER EX STORM	EA	1.00	\$2,750.00	\$2,750.00	0	0	3.000	\$2,750.00	\$8,250.00
4400	44 -DOWNSPOUT CONNECT	EA	5.00	\$2,100.00	\$10,500.00	1.000	\$2,100.00	6.000	\$2,100.00	\$12,600.00
4500	45 -R+R SIGN SPL	EA	1.00	\$315.00	\$315.00	1.000	\$315.00	1.000	\$315.00	\$315.00
4600	46 -GRAY RUBBER WHEEL STOP	EA	39.00	\$100.00	\$3,900.00	39.000	\$3,900.00	39.000	\$100.00	\$3,900.00
4700	47 -EARTH EX SPL	CY	2,230.00	\$30.00	\$66,900.00	267.000	\$8,010.00	2,454.000	\$30.00	\$73,620.00
4800	48 -FENCE SPL	LF	405.00	\$89.00	\$36,045.00	405.000	\$36,045.00	405.000	\$89.00	\$36,045.00
4900	49 -SODDING SALT TOL SPL	SY	715.00	\$0.01	\$7.15	673.000	\$6.73	673.000	\$0.01	\$6.73
5000	50 -POLE FOUNDATION 24 OFFSET	LF	18.00	\$530.00	\$9,540.00	0	0	0	0	0
5100	51 -LIGHT UNIT COMPLETE	EA	4.00	\$16,950.00	\$67,800.00	5.000	\$84,750.00	5.000	\$16,950.00	\$84,750.00
5200	52 -STAMP HMA TRAFF PATTERN X	SY	65.00	\$275.00	\$17,875.00	68.750	\$18,906.25	68.750	\$275.00	\$18,906.25



IROQUOIS PAVING CORPORATION
INTERSTATE ASPHALT
 P.O. Box 466
 Waukega, IL 60970
 (815) 432-5211

IPC Job #: **2203906**

Job Name: **Peotone RR Street & Parking Lot**

Date thru: **07/31/2023**

Peotone, Village of (P107)
 208 E Main St
 Peotone, IL 60468
 Attn:

Invoice #: **2203906-03 FINAL**

County: **Will**

Project: **V of Peotone**

Route: **Railroad St & Parking Lot**

Section: **Main St to North St**

IPC PHASE / ITEM DESCRIPTION			AWARDED			Current QTY / INV		JTD / Completed		
Phase	Name	UM	Qty	Price	Values	Qty	Values	Qty	Price	Values
5300	53 -MORTAR STRUCTURE	EA	5.00	\$75.00	\$375.00	0	0	0	0	0
5400	54 -STAB CONSTRUCTION ENTRANC	SY	155.00	\$20.00	\$3,100.00	0	0	0	0	0
5500	55 -STR ADJ	EA	5.00	\$375.00	\$1,875.00	0	0	2.000	\$375.00	\$750.00
5600	56 -STR RECONSTRUCT	EA	1.00	\$1,400.00	\$1,400.00	0	0	0	0	0
5700	57 -RR INSURANCE	LS	1.00	\$5,750.00	\$5,750.00	1.000	\$5,750.00	1.000	\$5,750.00	\$5,750.00
TOTAL AWARDED VALUES					\$681,577.13		\$206,700.35			\$641,401.58

MISCELLANEOUS / EXTRAS:

800100	RAILROAD FLAGGERS		0	\$1.00	0	26,956.320	\$26,956.32	26,956.320	\$1.00	\$26,956.32
800200	AUP - 12" SS SPL	LF	82.00	\$180.00	\$14,760.00	0	0	86.500	\$180.00	\$15,570.00
800300	XTRA - Utility Relocate		0	0	0	0	0	0	0	0
800400	XTRA - Remove Exist Structure		0	\$1,018.29	0	1.000	\$1,018.29	1.000	\$1,018.29	\$1,018.29
800500	XTRA - 6" Pipe Connection		0	\$3,420.89	0	1.000	\$3,420.89	1.000	\$3,420.89	\$3,420.89
800600	AUP - Non Spec Waste	TN	1,467.84	\$46.00	\$67,520.64	0	0	1,467.840	\$46.00	\$67,520.64
800700	AUP - Steel Plate		1.00	\$1,200.00	\$1,200.00	0	0	1.000	\$1,200.00	\$1,200.00
800800	AUP - Light Foundation 30"	LF	18.00	\$485.00	\$8,730.00	18.000	\$8,730.00	18.000	\$485.00	\$8,730.00
800900	AUP - Offset Light Foundation 30"	LF	18.00	\$780.00	\$14,040.00	12.000	\$9,360.00	12.000	\$780.00	\$9,360.00
801000	Bk Chg Kreative Stone		0	0	0	0	0	0	0	0
801100	AUP PCC Sidewalk 5" Winter Protect	SF	0	\$1.05	0	0	0	3,845.000	\$1.05	\$4,037.25
801200	AUP PCC Sidewalk 7" Winter Protect	SF	0	\$1.05	0	0	0	1,051.000	\$1.05	\$1,103.55
801300	C&G B6.12 Winter Protect	LF	0	\$5.05	0	0	0	956.000	\$5.05	\$4,827.80
801400	Winter Concrete Surcharge	CY	0	\$25.00	0	0	0	180.000	\$25.00	\$4,500.00
801500	XTRA - Aqua Paking Lot Patch		0	\$1.00	0	4,523.760	\$4,523.76	4,523.760	\$1.00	\$4,523.76
801600	#10 XLP Wire Installation (Van Mack)		0	\$12.75	0	399.000	\$5,087.25	399.000	\$12.75	\$5,087.25
801700	30 AMP Breaker (Van Mack)		0	\$650.00	0	1.000	\$650.00	1.000	\$650.00	\$650.00
801800	Handhole (Van Mack)		0	\$1,200.00	0	1.000	\$1,200.00	1.000	\$1,200.00	\$1,200.00
TOTAL EXTRA VALUES					\$106,250.64		\$60,946.51			\$159,705.75

Current	\$267,646.86	JTD Amount	\$801,107.31
		Previously Paid	\$480,114.41
		JTD Total	\$320,992.90
		Retention 0.00%	\$0.00
		CURRENT Due	\$320,992.90

Net 10 Days

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF Kankakee

} SS

Gty # 2203906
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Peotone, Village of
to furnish labor, equipment, materials
for the premises known as Peotone RR Street & Parking Lot
of which Peotone, Village of is the owner.

THE undersigned, for and in consideration of Three Hundred Twenty Thousand Nine Hundred Ninety Two and 90/100 Dollars
(\$320,992.90) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and
release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect
to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery,
heretofore furnished, or which may be furnished at anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE August 24, 2023

COMPANY NAME Iroquois Paving Corporation

ADDRESS 1889 E US Hwy 24, PO Box 466, Watseka, IL 60970-0466

SIGNATURE AND TITLE:

Joseph A Cowan, President

Joseph A Cowan, President

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF Kankakee

} SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Joseph A Cowan BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Iroquois Paving Corporation WHO IS THE
CONTRACTOR FURNISHING labor, equipment, materials WORK ON THE BUILDING
LOCATED AT Peotone, IL
OWNED BY Peotone, Village of

That the total amount of the contract including extras* is \$801,107.31 on which he or she has received payment of \$480,114.41 prior to this
payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity
of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties
having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become
due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDNG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Traffic Control Company 601 8th Street Valley Park, MO 63088	Traffic	6,902.40	6,212.16	690.24	0.00
Gallagher Asphalt 18100 S. Indiana Ave Thornton, IL 60476	Asphalt Paving	17,875.00	0.00	17,875.00	0.00
Van-Mack Electric 1225 Channahon Rd Unit 3 Rockdale, IL 60436	Electric	138,545.00	124,690.50	13,854.50	0.00
Kreative Scape, Inc. PO Box 249 Elgin, IL 60121	Concrete	94,248.02	84,823.22	9,424.80	0.00
Rosewood Landscaping, Inc. P. O Box 40 Crete, IL 60417	Landscape	14,782.50	13,304.25	1,478.25	0.00
Iroquois Paving Corporation 1889 E US Hwy 24: P.O. Box 466 Watsseka, IL 60970	Labor, equipment, materials	528,754.39	251,084.28	277,670.11	0.00

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF Kankakee

} SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Joseph A Cowan BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Iroquois Paving Corporation WHO IS THE
CONTRACTOR FURNISHING labor, equipment, materials WORK ON THE BUILDING
LOCATED AT Peotone, IL
OWNED BY Peotone, Village of

That the total amount of the contract including extras* is \$801,107.31 on which he or she has received payment of \$480,114.41 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		801,107.31	480,114.41	320,992.90	0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE August 24th, 2023

SIGNATURE:

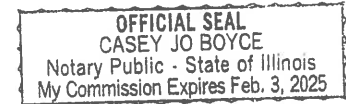
JA Cowan
Joseph A Cowan, President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 24th DAY OF AUGUST, 2023

Casey J Boyce
NOTARY PUBLIC

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.



FINAL WAIVER OF LIEN

PAGE 1

STATE OF ILLINOIS
COUNTY OF Kankakee

} SS

Gty # 2203906

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Iroquois Paving Corporation

to furnish landscape

for the premises known as Peotone RR Street & Parking Lot

of which Peotone, Village of is the owner.

THE undersigned, for and in consideration of One Thousand Four Hundred Seventy Eight and 25/100 Dollars

(\$1,478.25) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE August 15, 2023

COMPANY NAME Rosewood Landscaping

ADDRESS PO Box 40, Crete IL 60417

SIGNATURE AND TITLE:

Dale Van Baren, President

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF Kankakee

} SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Dale Van Baren BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF

(COMPANY NAME) Rosewood Landscaping WHO IS THE CONTRACTOR FURNISHING landscape WORK ON THE BUILDING

LOCATED AT Peotone, IL

OWNED BY Peotone, Village of

That the total amount of the contract including extras* is \$14,782.50 on which he or she has received payment of \$13,304.25 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Rosewood Landscaping, Inc. P. O Box 40 Crete, IL 60417	Landscape	14,782.50	13,304.25	1,478.25	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		14,782.50	13,304.25	1,478.25	0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE August 15th, 2023

SIGNATURE:

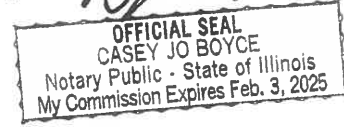
Dale Van Baren, President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 15th DAY OF AUGUST, 2023

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

NOTARY PUBLIC



FINAL WAIVER OF LIEN

STATE OF ILLINOIS

City # _____

COUNTY OF: WILL

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by ILROQUOIS PAVING
to furnish TRAFFIC CONTROL & PROTECTION

for the premises known as RAILROAD ST

of which VILLAGE OF PEOTONE

The undersigned, for and in consideration of Six hundred ninety and 24/100
\$ 690.24 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does hereby
waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and
on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys,
funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery,
heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises,
INCLUDING EXTRAS.*

DATE 8/24/2023 COMPANY NAME Traffic Control Company

ADDRESS 601 8th Street, Valley Park, MO 63088

SIGNATURE AND TITLE Fredrick Manning, CONTROLLER

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF WILL

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Fredrick Manning BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) CONTROLLER OF
(COMPANY NAME) Traffic Control Company WHO IS THE

CONTRACTOR FURNISHING TRAFFIC CONTROL & PROTECTION WORK ON THE BUILDING

LOCATED AT RAILROAD ST

OWNED BY VILLAGE OF PEOTONE

That the total amount of the contract including extras* is \$ 6,902.40 on which he or she has received payment of \$ 6,212.16
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to
defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said
work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the
amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans
and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Traffic Control Company	Traffic Control	\$ 6,902.40	\$ 6,212.16	\$ 690.24	\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
TOTAL LABOR AND MATERIAL PROVIDED TO CONTRACTOR		\$ 6,902.40	\$ 6,212.16	\$ 690.24	\$ -

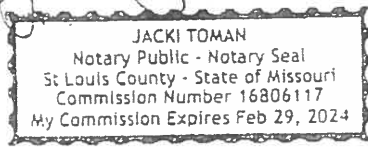
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work
of any kind done or to be done upon or in connection with said work other than above stated.

DATE: 8/24/2023 SIGNATURE: Fredrick Manning

SUBSCRIBED AND SWORN TO BEFORE ME THIS 24th DAY OF Aug, 2023

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE
ORDERS BOTH ORAL AND WRITTEN, TO THE CONTRACT
F 3870 R5 96

Provided by Chicago Title Insurance



FINAL WAIVER OF LIEN

STATE OF ILLINOIS) SS
 COUNTY OF Cook

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Iroquois Paving Corporation
 to furnish Asphalt Paving
 for the premises known as Railroad Street
 of which Village of Peotone is the owner.

THE undersigned, for and in consideration of Seventeen Thousand, Eight Hundred Seventy Five & 00/100's
\$ 17,875.00 Dollars, and other good and valuable considerations, upon receipt and when payment has been properly endorsed and has been paid by
 the bank upon which it is drawn, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois,
 relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus
 or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services,
 material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above
 described premises, INCLUDING EXTRAS. Additionally the undersigned hereby waives and releases any and all of the undersigned's rights and claims
 under the Illinois Public Construction Bond Act to the same extend the undersigned waives and releases any and all lien or claim of, or right to lien under the
 statutes of Illinois relating to mechanics liens.

DATE 5/1/2023 COMPANY NAME Gallagher Asphalt Corporation
 ADDRESS 18100 Indiana Avenue; Thornton, IL 60476

SIGNATURE AND TITLE  Vice President

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS) SS
 COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Jeff Kolmodin BEING DULY SWORN, DEPOSES
 AND SAYS THAT HE OR SHE IS Vice President OF
Gallagher Asphalt Corporation WHO IS THE CONTRACTOR FOR THE
Asphalt Paving WORK ON THE BUILDING LOCATED AT
Railroad Street OWNED BY
Village of Peotone

That the total amount of the contract including extras* is \$17,875.00 on which he or she has received payment of
\$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and
 that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who
 have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material
 entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor
 and material required to complete said work according to plans and specifications.

Names & Addresses	What For	Contract Price Including Extras	Amount Paid	This Payment	Balance Due
Gallagher Asphalt Corporation	Asphalt Paving	\$17,875.00	\$0.00	\$17,875.00	\$0.00

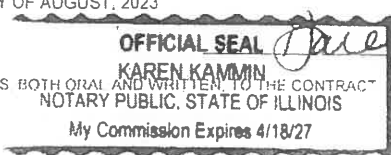

All material taken from fully paid stock and delivered to jobsite by company owned trucks.
 All labor and fringe benefits paid in full. Asphalt made at company owned plant.

TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE	\$17,875.00	\$0.00	\$17,875.00	\$0.00
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That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material labor or
 other work of any kind done or to be done upon or in connection with said work other than above stated

Date 8/16/2023 Signature 

SUBSCRIBED AND SWORN TO BEFORE ME THIS 16th DAY OF AUGUST, 2023


OFFICIAL SEAL
 KAREN KAMMIN
 NOTARY PUBLIC, STATE OF ILLINOIS
 My Commission Expires 4/18/27

 Notary Public

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS BOTH ORAL AND WRITTEN, TO THE CONTRACT

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF WILL

} SS

City # _____

TO WHOM IT MAY CONCERN:

Escrow # _____

WHEREAS the undersigned has been employed by IROQUOIS PAVING CORPORATION
to furnish PARKING LOT LIGHTING AND EV CHARGING STATION
for the premises known as RAILROAD ST. PARKING LOT - PEOTONE
of which VILLAGE OF PEOTONE is the owner

THE undersigned, for and in consideration of Thirteen Thousand, Eight Hundred Fifty-Four Dollars & 50/100
(\$ 13,854.50) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS *

DATE July 10, 2023 COMPANY NAME VAN-MACK ELECTRIC CO.

ADDRESS 1225 CHANNAHON ROAD, UNIT 3, ROCKDALE, IL 60436

SIGNATURE AND TITLE Nancy Van Duyne

* Extras include but are not limited to change orders, both oral and written, to the contract.

STATE OF ILLINOIS
COUNTY OF WILL

} SS

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

The undersigned NANCY VAN DUYNÉ being duly sworn, deposes and says that he or she is PRESIDENT of VAN-MACK ELECTRIC CO. who is the contractor furnishing PARKING LOT LIGHTING AND EV CHARGING STATION work on the building located at RAILROAD ST. PARKING LOT - PEOTONE owned by VILLAGE OF PEOTONE

That the total amount of the contract including extras* is \$ 138,545.00 on which he has received payment of \$ 124,690.50 prior to this payment.

That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
VAN-MACK ELECTRIC CO.	LABOR & MATERIAL	138,545.00	124,690.50	13,854.50	0.00

Total Labor And Material Including Extras* To Complete	138,545.00	124,690.50	13,854.50	0.00
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That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done upon or in connection with said work other than above stated.

DATE July 10, 2023

Signature: Nancy Van Duyne
Subscribed and sworn before me this 10th day of July
Cathy L. Van Dyne
OFFICIAL SEAL
CATHY L. VAN DYNE
Notary Public State of Illinois
My Commission Expires 8/16/23

* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.



FINAL WAIVER OF LIEN AND CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF

} SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Iroquois Paving Corporation to furnish concrete work for the premises know as Village of Peotone - Railroad St & Parking Lot of which Village of Peotone is the owner.

THE undersigned, for and in consideration of nine thousand four hundred twenty four and 80/100 (\$ 9,424.80) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien or claim of, or right to, lien, under the State of Illinois relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by undersigned for the above-described premises, INCLUDING EXTRAS.

That the total amount of the contract including extras * is \$ 94,248.02 on which he or she has received payment of \$ 84,823.22 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. THAT THE FOLLOWING ARE THE NAMES AND ADDRESSES OF ALL PARTIES WHO HAVE FURNISHED OR WILL FURNISH MATERIAL OR LABOR, OR BOTH, FOR SAID WORK and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS *	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Kreative Scape Inc	concrete work	94,248.02	84,823.22	9,424.80	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS * TO COMPLETE		94,248.02	84,823.22	9,424.80	0.00

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT. That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

COMPANY NAME Kreative Scape Inc
ADDRESS P.O. Box 249
CITY, STATE, ZIP Elgin, IL 60121

DATE 08/17/23

Handwritten signature of Cynthia Ferrera

Secretary

SIGNATURE AND TITLE

SUBSCRIBED AND SWORN TO BEFORE ME THIS 17 DAY OF August

OFFICIAL NOTARY PUBLIC STATE OF ILLINOIS MY COMMISSION EXPIRES: 12/23

Handwritten signature in a circle

VILLAGE OF PEOTONE, ILLINOIS
PETITION FOR FENCE VARIANCE

Pursuant to the Village Code of Peotone, as amended, the undersigned hereby files this Petition to the Village Clerk requesting a variance in accordance with the provisions of the Building Ordinance of the Village of Peotone, Will County, Illinois.

Petitioner: BRUCE & KATHY BIALEK
Address 243 S. RATHJE RD
PEOTONE IL 60468
Phone 615-272-4682
FAX NONE
Email KATHYBIALEK@Yahoo.COM

Owner, if different: _____
Address _____
Phone _____
FAX _____
Email _____

Attorney, if applicable: _____
Address _____
Phone _____

1. This is a request to allow a variance regarding Section _____
(completed by Staff). A variance for (state what you want to do that needs a
variance):
A VARIANCE IS NEEDED SO OUR FENCE DOESN'T
GO THRU THE DETENTION POAD

2. Description and use of property.
RESIDENTIAL

Parcel ID Number: 17-20-24-312-013-0000

Common Property Address: 243 RATHJE RD PEOTONE, IL 60468

Legal Description (Add Additional Sheet if Necessary): _____

3. Present Use of Property: Single Family Home

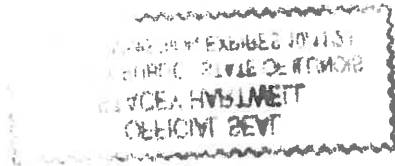
4. The subject property is owned by: Bruce + Kathryn M. Bialek

5. The property interest of the applicant, if not the owner is: _____

6. Current Zoning: _____ (completed by Staff).

7. State the reason for the variance: (state why you need the variance)

A variance is needed so our fence doesn't go through the detention pond,



(Add additional sheets if necessary)

8. Height offence: 4' or 5' High

9. Type offence: Black Aluminum

10. Attach drawings offence including dimensions.

11. Attach plat of survey indicating proposed fence location.

I hereby verify, under oath, that I am personally familiar with all of the facts stated herein and that such are true and correct.

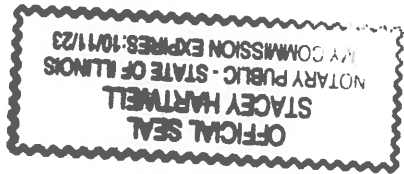
BRUCE BIALEK
Petitioner

9-1-23
Date

Owner, if different from petitioner

Date

I, Stacey Hartwell, a Notary Public in and for the State of Illinois, hereby state that on the 1 day of September 2023, the above captioned petitioner appeared before me and, under oath, stated that all matters contained in this fence variance petition are true.



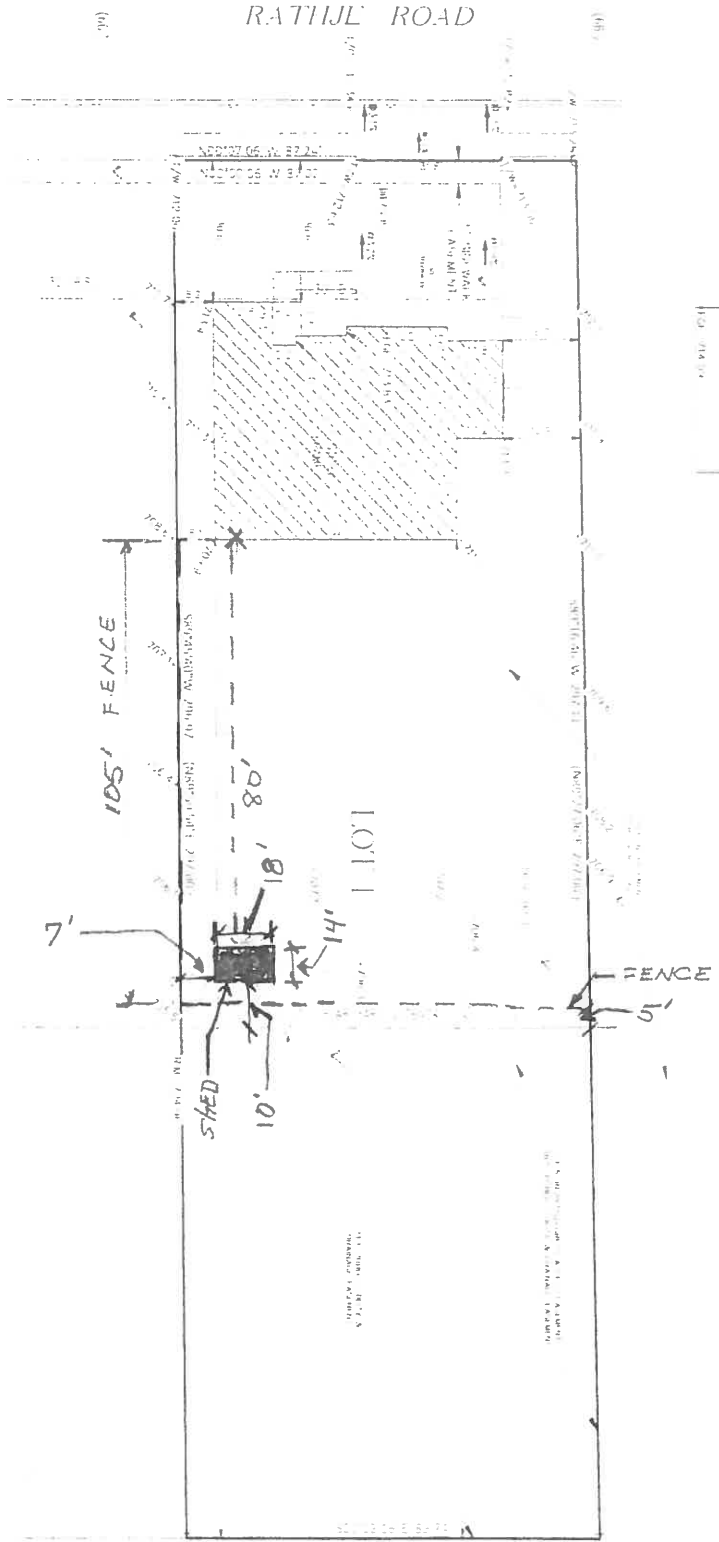
Stacey Hartwell
Notary Public

My Commission Expires: 10/11/23

If owner is a corporation or trust, attach name of trust, trust number, trust date, and list of all officers and trustees.

FINAL GRADE SURVEY

DATE: 10/10/2011
 PROJECT: RATHIL ROAD
 SHEET NO: 1/1



NORTH
 SCALE: 1" = 20'

LEGEND

- X - Survey Station
- - Boundary Line
- - Proposed Boundary Line
- - Easement Line
- - Right of Way Line
- - Utility Line
- - Proposed Utility Line
- - Proposed Road Line
- - Proposed Fence Line
- - Proposed Shed Footing
- - Proposed Shed Wall
- - Proposed Shed Roof
- - Proposed Shed Floor
- - Proposed Shed Foundation
- - Proposed Shed Structure
- - Proposed Shed Enclosure
- - Proposed Shed Enclosure Wall
- - Proposed Shed Enclosure Roof
- - Proposed Shed Enclosure Floor
- - Proposed Shed Enclosure Foundation
- - Proposed Shed Enclosure Structure
- - Proposed Shed Enclosure Enclosure

SITE ADDRESS:

BENCHMARK:

DATE: 10/10/2011
 TIME: 10:00 AM
 LOCATION: RATHIL ROAD
 PROJECT: RATHIL ROAD
 SHEET NO: 1/1



M. GIRISH REDDY & ASSOCIATES
 CIVIL ENGINEERING

Professional Engineer
 No. 10000, State of Andhra Pradesh
 M. Girish Reddy & Associates
 Civil Engineering
 Plot No. 10, Phase 1, Greenfield
 Hyderabad - 500 082, Andhra Pradesh
 India
 Phone: 98491 11111
 Fax: 98491 11112
 Email: mgra@rediffmail.com

Approved

(Signature)

RESOLUTION NO. 23-R-_____

RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT FOR SERVICES BETWEEN THE VILLAGE OF PEOTONE AND B & F CONSTRUCTION CODE SERVICES.

WHEREAS, the President and Board of Trustees of the Village of Peotone find it to be in the best interests of the Village and its residents to enter into an Agreement for Services between the Village of Peotone and B & F Construction Code Services, Inc. for Building Department Services. Services will include plan review and inspections. Zoning review and property maintenance services will be available on request.

NOW THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Peotone, Will County, Illinois, as follows:

Section 1: The Preambles hereto are hereby made a part of, and operative provisions of, this Resolution as fully as if completely repeated at length herein.

Section 2: The President and Board of Trustees of the Village of Peotone approve of the Services Agreement between the Village of Peotone and B & F Construction Code Services, Inc., a copy of which is attached hereto. The Scope of Services is attached herein as **Exhibit 1**. Further, the President and Clerk of the Village, or their designees, be and are hereby authorized and directed to execute said Agreement on behalf of the Village, and to execute and deliver all other instruments and documents that are necessary to fulfill the Village's obligations under the Agreement.

Section 3: This Resolution shall take effect from and after its adoption and approval as required by law.

APPROVED this ____ day of _____, 2023, by a roll call vote of the Corporate Authorities as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ____ day of _____, 2023, by the Village President.

Village President

ATTEST:

Village Clerk

MEMORANDUM

Village of Peotone
208 East Main Street
P.O. Box 430
Peotone, IL 60468
Phone: 708-258-3279



To: Mayor and Village Board of Trustees

From: Village Administrator

Date: September 11, 2023

RE: Building Services Recommendation

Over the last few years, I have been working with our current building consultants, to make changes on several issues like personnel, inspections, plan review turnaround time, customer service, zoning, etc. I believe it is in the best interests of the Village to look at other options.

To that end, requests for proposals for plan review and inspection services in accordance with *Resolution #06-R06 "Resolution to Establish Procurement Procedures for Professional and Consulting Services"* were sent out in July 2023.

We received three (3) proposals along with qualifications. 1. B&F Technical 2. Lakeside Consultants and 3. Aoka

The Building Committee and staff reviewed the proposals in context of, not only the company's services but also the direction the committee wishes to see the Building Department move toward. In general, that direction is a more Village based management of the reviews and inspections. With additional staff in the Building Department, we can do more oversight with the consultant company and possibly grow in-house inspectors and processes.

At this time, staff would like to recommend B & F Construction Code Services as our new plan review and inspection consultant company.

B&F CONSTRUCTION CODE SERVICES, INC.

Building & Fire Protection Plan Review
Training · Inspections · Code Consulting

Plan Review

Inspections

Code Consulting

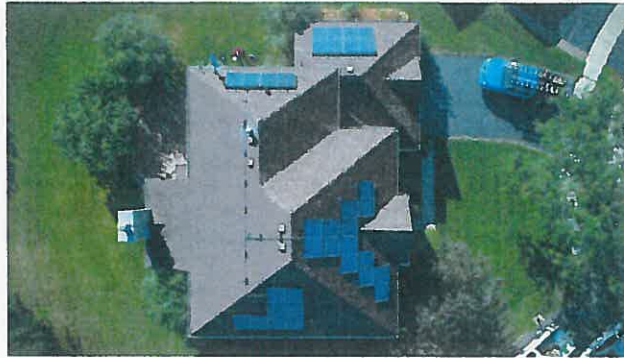
System Testing

Fire Protection

Code Adoption

System Analysis

Accessibility



B & F Construction Code Services, Inc.

B & F Construction Code Services, Inc. provides complete Plan Review Services for Municipal building departments nationwide. Plan reviews are based on model building codes including the International Code Series, BOCA, UBC, SBCCI, CABO, NEC, NFPA, Life Safety, your local amendments, energy, and accessibility requirements.

For Building, Plumbing, Mechanical, Electrical, Energy Conservation, and Fire Suppression and Detection systems, you can count on professional, accurate, and time-saving service by a staff committed to excellence.



Plan reviews identify areas of noncompliance (arranged numerically) including the code and section referenced, and inform your office of compliance or noncompliance with applicable codes and standards.

Initial plan reviews are completed within 9 business days of receipt; additional reviews completed within 5 business days of receipt. Free telephone consultation for all projects, all disciplines, and all parties involved is included. Priority Express plan review service is available for time-sensitive projects.

Additional Benefits

One Fee Per Project Discipline. Each project is invoiced for the first review only. Subsequent reviews for the same project discipline are performed at no additional charge. This means from beginning to end, you know what the total cost will be. No surprises. No "extras."

We now offer fully Digital Plan Review. Allowing for faster and more efficient plan review and communication. If plans are paper, free FedEx Shipping of your plans and specifications to our office is provided for all municipal building departments. Nationwide, your documents reach us next day – at no cost to you.

Fast Turnaround Service of your plan review. First reviews are completed and in your office within 9 business days of receipt. Additional reviews are completed within 5 business days.

Priority Express Review Service is available for projects requiring an expedited review and is completed within 3 business days (additional fee required).

Why More Municipalities Choose B & F Construction Code Services, Inc....

- ◇ Nationwide
- ◇ We know the codes
- ◇ We include your local ordinances
- ◇ We're here when you need us
- ◇ Fast, accurate, reliable service
- ◇ No hidden costs, No extras
- ◇ We answer your questions
- ◇ No project too big or complex
- ◇ We are fully insured
- ◇ Proven knowledge & experience
- ◇ We provide the services you want & need
- ◇ Our reputation
- ◇ We're Always Here to Help

Codes and Standards that are utilized

- ◇ International Code Series (ICC)
- ◇ Legacy Codes
 - BOCA
 - Uniform
 - CABO / etc.
- ◇ National Fire Code
- ◇ NFPA Standards
- ◇ National Electrical Code
- ◇ Reference Standards
- ◇ Accessibility Codes
- ◇ State Codes/Amendments
- ◇ Local Ordinances

B & F Construction Code Services, Inc.
2420 Vantage Drive • Elgin, IL 60124
P.O. Box 5178 • Elgin, IL 60121

Phone: 847-428-7010 • Fax: 847-428-3151 • Toll Free 800-232-5523
www.constructioncodes.com • bfcfs@bfcfs.org

Plan Review Fee Schedule

COMMERCIAL

Building Size	Building Review	25% of Building Fee	50 % of Building Fee
Up to 60,000 Cubic Ft.	\$375.00	\$110.00*	\$187.50
60,001 to 80,000 Cubic Ft.	\$460.00	\$115.00	\$230.00
80,000 to 100,000 Cubic Ft.	\$590.00	\$147.50	\$295.00
100,001 to 150,000 Cubic Ft.	\$680.00	\$170.00	\$340.00
150,001 to 200,000 Cubic Ft.	\$770.00	\$192.50	\$385.00
Over 200,000 Cubic Ft.	\$900.00 + \$8.50 (per 10,000 Cu. Ft.)	\$225.00 + \$2.13 (per 10,000 Cu. Ft.)	\$450.00 + \$4.25 (per 10,000 Cu. Ft.)

Footing and Foundation	25% of Building Review (Min. \$310.00)
NFPA 101 Plan Review	25% of Building Review (Min. \$310.00)
Mechanical Review	25% of Building Review*
Plumbing Review	25% of Building Review*
Electrical Review	50% of Building Review*
Med Gas	50% of Building Review*
Fire Code	50% of Building Review (Min. \$210.00)
Energy Code	50% of Building Review (Min. \$210.00)
Commercial/Industrial Zoning	\$140.00 per 20,000 square feet of site area
Hood & Duct Plan Review (Type 1 w/o suppression)	\$260.00 per System
Hood & Duct Plan Review (Type 1 w/suppression (15 flow points or less))	\$365.00 per System
Hood & Duct Plan Review (Type 1 w/suppression (16-29 flow points))	\$400.00 per System
Hood & Duct Plan Review (Type 1 w/suppression (30 or more flow points))	\$425.00 per System
Hood & Duct Plan Review (Type 2)	\$215.00 per System
Spray Booth Plan Review	\$400.00 per Booth
Specialty Plan Review	\$160.00 per Hour
Technical Submittal Review	\$125.00
In-Ground Pool Plan Review	\$470.00 per Pool
Express Plan Review	x 2.5 of Base Plan Review
HPM, High Hazard, Processing Piping	x 1.5 of Base Plan Review
Medical Case Facilities (Institutional Use Groups)	x 1.5 of Base Plan Review

*\$110 minimum for each discipline when multiple disciplines are submitted at the same time

RESIDENTIAL

One and Two Single Family Dwellings	
Up to 3,200 square feet (including basement)	\$685.00 per Dwelling Unit
Up to 3,200 square feet (including basement and zoning)	\$750.00 per Dwelling Unit
Over 3,200 square feet (including basement)	\$0.22 per Square Foot
Over 3,200 square feet (including basement and zoning)	\$0.24 per Square Foot
Miscellaneous Plan Review	Per Discipline**
In-Ground Pool Plan Review	\$464.00 per Pool
Priority Express Plan Review	x 2.5 of Base Plan Review
Solar (Photovoltaic) Systems	\$250.00

Subdivisions call for pricing.

** Misc. Reviews that comply on the first review are at a rate of \$30.00 per discipline and reviews that do not comply on the first review face a rate of \$50.00 per discipline. This higher charge is to capture the additional time and expense of re-reviews.

Plan Review Fee Schedule

FIRE PROTECTION

Fire Suppression Systems (Includes fire pump, hose stations and standpipes)

1 to 100 sprinkler heads	\$450.00
101 to 200 sprinkler heads	\$575.00
201 to 300 sprinkler heads	\$700.00
301 to 500 sprinkler heads	\$800.00
Over 500 sprinkler heads	\$900.00 + \$1.00 each up to 20k, then \$0.75
Modifications (40 or fewer sprinkler heads without calculations)	\$185.00
Residential systems (NFPA 13D)	\$240.00

Fire Alarm Systems	\$0.017 per sq.ft. (\$215 min)
Fire Alarm system Modification (existing system alterations 5,000 sq.ft. or less)	\$190.00

Hood Suppression Only with 15 or less points	\$215 per System
Hood Suppression Only with 16-29 flow points	\$270.00 per System
Hood Suppression Only with 30 flow points or more	\$320.00 per System

Chemical Suppression systems (excluding hood suppression)	\$350 plus alarm fees
Carbon Dioxide / Clean Agents	\$175 for up to 105 pounds of agent, \$1 each pound over
Dedicated Fire Hydrant or Standpipe System	\$25 per valve (\$300 min)

CONSULTING

Code Consulting	
Senior Staff	\$195.00 per hour
Supervisor Staff	\$175.00 per hour
Staff	\$155.00 per hour

Village Management/Administration	
Senior Staff	\$135.00 per hour
Supervisor Staff	\$120.00 per hour
Staff	\$90.00 per hour

OTHER SERVICES

Code Writing and Adoption Assistance
Water Flow/Backflow/Hydrant Flushing Device Testing
Special Safety Training and Disaster Planning
Building Department Analysis
Fire Protection System Analysis
Existing Building Evaluation

Inspection Fee Schedule

COMMERCIAL

New and Existing, based on square footage

Building	\$0.15 per square foot
Mechanical	\$0.05 per square foot
Electrical	\$0.05 per square foot
Plumbing	\$0.05 per square foot
Energy	\$0.03 per square foot

Minimum fees applies

Special systems are an additional charge.

RESIDENTIAL

New Construction, Remodels and Additions One and Two Single Family Dwellings

Up to 3,200 square feet (including basement)	\$685.00 per Dwelling Unit*
Over 3,200 square feet	\$0.22*

* Minimum rates for remodels and additions plan reviews apply

Hourly and per Inspection rates available.

FIRE PROTECTION

Sprinkler

Underground Rough (Piping)	\$250.00
Underground Hydrostatic	\$250.00
Underground Flush	\$250.00
Any two underground inspections at the same time	\$400.00
All three underground inspections at the same time	\$500.00
Sprinkler Modification Rough (20 or fewer heads)	\$200.00
Hydrostatic Test per riser per floor	\$300.00
Fire Pump Test	\$200.00
Final Sprinkler Inspection/Test	\$250.00
Single Family (Includes rough & final)	\$250.00
Single Family Re-Inspection	\$125.00

Unless otherwise noted, failed re-inspections are at the same rates noted above.

Fire Alarm

Rough	\$200.00
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The following fees are based on the number of initiating devices. Initiating devices include smoke and heat detectors, pull stations, duct detectors, monitoring devices, flow switch, tamper switches and special detection devices.

Fire alarm Test (Final Inspection)

1 - 20 devices	\$200.00
21 - 49	\$425.00
50 - 99	\$625.00
100 and over	\$625.00 + \$4 per device over 99

Re-Inspections/Tests are based on the number of devices to be tested.

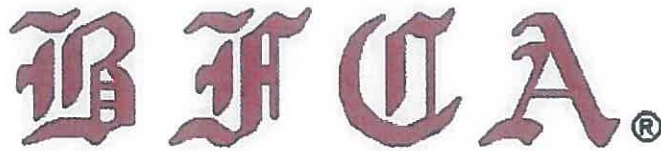
Special Suppression (Dry Chemical, Clean Agent, etc.)

Rough**	\$200.00
Final**	\$250.00
Hood Suppression Systems	\$150.00

**Additional Fire Alarm fees maybe applicable

OTHER

When the cost of fuel (gasoline) increases above \$5.00 per gallon for any period within the month their shall be a fuel surcharge of \$8 per inspector per day. The rate shall be set by the U.S. Energy Information Administration for the Midwest Region for Regular Reformulated.



Building & Fire Code Academy

Welcome to new educational opportunities offered by the Building & Fire Code Academy. The Building & Fire Code Academy (BFCA), provides comprehensive and practical education in the application, implementation and enforcement of building and fire codes for construction industry professionals nationwide. Our programs benefit thousands of building and fire officials, inspectors, design professionals, contractors and developers across the country. The Building & Fire Code Academy has established the first of its kind facility dedicated to providing continuing educational opportunities to construction industry professionals. The Building & Fire Code Academy instructors conduct on-site, open registration and private continuing education training. On-site and open registration courses are scheduled throughout the year and announced by direct mail, trade associations, fax, and our Web site. Registrations are completed directly with our office.

Providing comprehensive and practical education in the application, implementation, and enforcement of building and fire codes for construction industry professionals nationwide.

Call us to schedule your on-site training class. Choose from our standard course offerings or request topics customized to suit the specific educational needs of your organization. We can show you how even small groups can benefit, or tell us you want to be on our mailing list.



The Building & Fire Code Academy is approved as an Authorized Provider by the International Association for Continuing Education and Training (IACET), 8405 Greensboro Drive, Suite 800, McLean, VA 22102. In

obtaining this approval, the Building & Fire Code Academy has demonstrated that it complies with the ANSI/IACET Standards which are widely recognized as standards of good practice internationally.

As a result of their Authorized Provider membership status, the BFCA is authorized to offer IACET Continuing Education Units (CEUs) for its programs that qualify under the ANSI/IACET Standards.

The BFCA is additionally an Illinois Workforce Development System approved training provider and an American Institute of Architects/ Continuing Education System (AIA/CES) Registered Provider.

Architects completing Academy classes earn Learning Units (LUs). HSW (Health, Safety, and Welfare) credit may also be available. Other measures of accomplishment include contact, clock, or class hours.



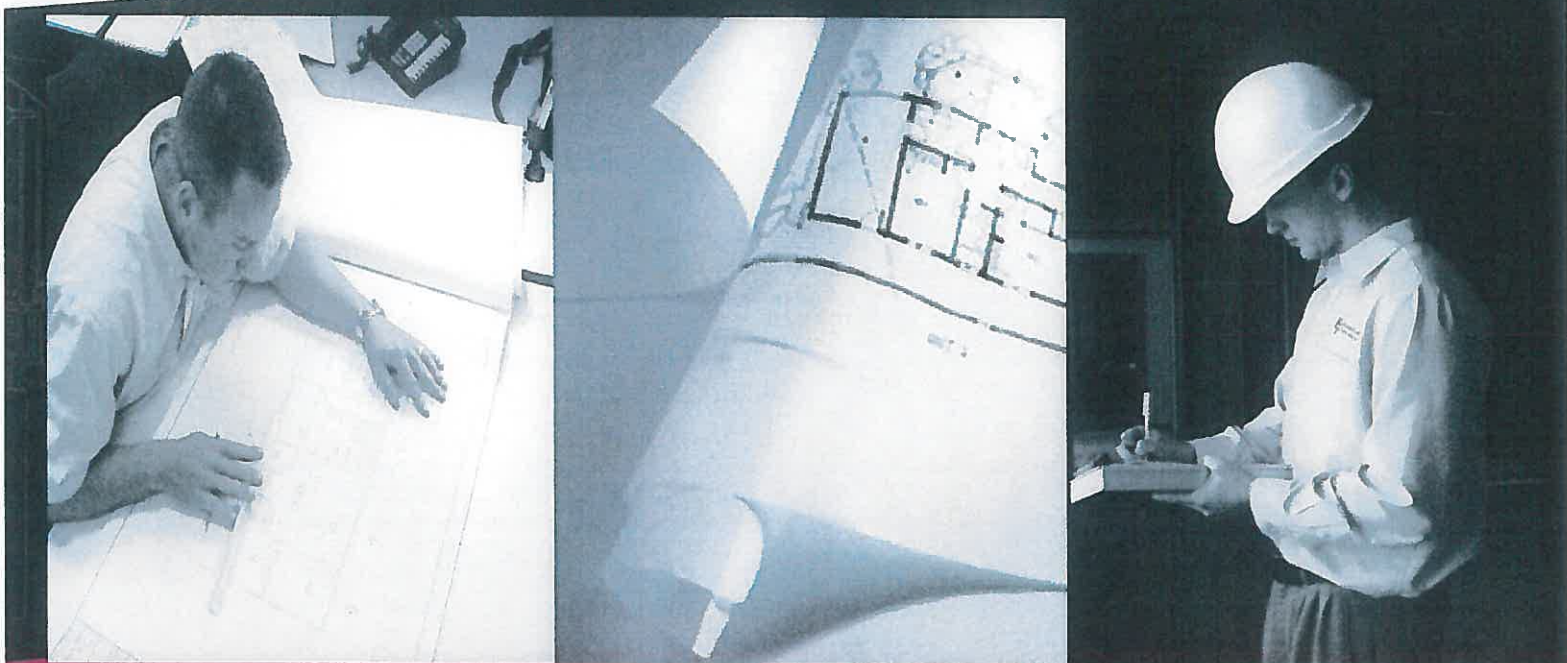
Building & Fire Code Academy

2420 Vantage Drive • Elgin, IL 60124

Phone: 847-428-2951 • Fax: 847-428-2911 • Toll Free: 800-488-7057

www.bfcaacademy.com • bfca@bfcaacademy.com

B & F CONSTRUCTION CODE SERVICES, INC.
BUILDING & FIRE PROTECTION PLAN REVIEW
® TRAINING • INSPECTIONS • CODE CONSULTING



August 15, 2023

Aimee Ingalls, Village Administrator
Village of Peotone
208 E. Main Street,
P.O. Box 430
Peotone, IL 60468

Thank you for the opportunity to present a proposal to the Village of Peotone for inspections and plan reviews.

If you have any questions please give me a call at 847-428-7010 or email jschuldt@bfccs.org.

Sincerely,

John Schuldt

John Schuldt
Director of Administration

B & F CONSTRUCTION CODE SERVICES, INC.
2420 Vantage Road • Elgin, IL 60124
Telephone: (847) 428-7010 • Fax: (847) 428-3151

PROFESSIONAL SERVICE AGREEMENT

Inspection/Plan Reviews

Statement of Qualifications

B & F Construction Code Services, Inc. provides building and fire protection plan review, and inspections. All technical personnel are certified and/or licensed to provide the services as described and requested.

Services to be Provided – Plan Review & Building Inspections

B & F Construction Code Services, Inc. shall: Conduct complete plan reviews for commercial and residential projects for building, fire code, fire sprinkler, fire alarm, fire protection, plumbing, electrical, mechanical, energy, hood & duct, solar systems, pool, decks and accessory structures and any other plans requested to review in accordance with the codes and amendments adopted by the Village. We can also provide high hazard use, NFPA 101, and virtually any other type of specialty reviews.

B & F Construction Code Services, Inc. shall: Conduct commercial and residential building, fire code, fire protection, plumbing, electrical, mechanical, energy, hood & duct, solar systems, commercial roofing, right-of-way, utility and property maintenance (rental, sale, transfer, and code enforcement) inspections. We are also able to perform annual fire inspections, life safety inspections, high hazard inspections, spray booth installations, and basically any other code related inspections.

B & F Construction Code Services, Inc. shall provide a building official in Peotone's office when needed (1) day a week. B & F will function as building official remotely and handle all issues that arise within a reasonable timeframe.

Staff can attend pre-construction meetings and construction status meetings whenever requested.

Code consulting services shall be provided via phone, email, field, and individual/group meetings. Video conferencing will be utilized as necessary or as requested.

Digital Plan Review

We have the capability to perform digital plan review allowing applicants as well as the Village to send and receive plans quicker and more efficiently. If paper plan review is preferred, we can perform that as well. We provide pre-paid shipping via FedEx or pickup and delivery by our staff for paper plans.

Plan Review Process

Plan reviews submitted to our office are processed within two (2) business days. Upon processing, the Village of Peotone will receive a receipt indicating the scope of the review and the completion date (based on date received). Once reviews are completed, plan review

letters are sent to the Village via email and can also be sent directly to the applicant if requested. If the applicant has questions regarding a review comment, our letters contain contact information for each plan reviewer.

Schedule to Perform Plan Reviews – All Disciplines

All first reviews are performed in nine (9) business days from date they are received in our office and the second and all subsequent reviews are performed within five (5) business days.

If a quicker turnaround time is desired, we offer Priority Express Reviews. These Priority Express or Expedited Reviews are completed in three (3) business days and all second and subsequent reviews are also completed within three (3) business days.

There will be additional fees for any project that exceed the 3rd review.

(This does not include miscellaneous reviews).

Miscellaneous and simple projects can be reviewed in two (2) to three (3) business days. These reviews are subject to fee for re-reviews.

We have a Director of Technical Services to oversee the entire process and actively manage it to ensure deadlines are met.

Schedule to Perform Inspections

Inspections require notice the day prior by 3:00 p.m. Inspections can be conducted between the hours of 8:30 a.m. and 3:30 p.m. Monday through Friday, excluding holidays. Inspection requests shall be emailed to inspectionrequests@bfccs.org. Inspections can be made outside of these timeframes on an as requested basis. Days of the week and times during the day for inspections will be determined mutually by both parties.

The inspections are conducted as progress of the project takes place. All inspections are conducted and are documented with an inspection report indicating the results of the inspection. Inspector can utilize technology (tablets) to input inspection results real-time.

Inspectors shall contact customers, upon request, with estimated arrival times. We commit to adhere to inspection arrival times.

Qualifications

B & F Construction Code Services, Inc. provides building and fire protection plan review, inspections and training services for municipal building departments. All inspection and plan review personnel are certified and/or licensed to provide the services as described.

We currently provide inspections and plan review for the City of Harvey, Villages of Broadview, Matteson, Markham, Riverdale, Brookfield, Forest Park, and Oak Lawn. We provide or have provided inspections and plan review for the Village of Hazel Crest, Richton Park, and University Park. We currently perform complete building department operations for the Villages of Winfield, Burlington, Barrington Hills, and Lake Barrington. We also currently provide complete inspection and plan review services to West Chicago, Kingston, Kirkland,

Shabbona, Hinckley, Waterman, Mettawa, Manhattan, Inverness, Elwood, Deer Park, Timberlane, and Poplar Grove.

In West Chicago, we provide full code enforcement services and administration including; inspections, notices of violation, tickets, adjudication, correspondence, testimony, etc.

There are other municipalities where we provide fill-in inspections when municipalities are in need of inspectors because of a large short-term workload or because they are down staff members due to vacations or extended leaves of absence. These municipalities include the City of Wheaton and Villages of Wheeling and Romeoville.

B & F Construction Code Services, Inc. performs plan review services for numerous other communities in Illinois and other states such as Michigan, New Jersey and Pennsylvania.

We have completed plan review and inspection services for large projects such as the new 3.8 Million Square Foot Amazon facility in Matteson as well as numerous Casino projects, including Four Winds Casinos in Michigan and Indiana, Bally (formerly Jumers) Casino in Rock Island, and Rivers Casino in Des Plaines.

Firm Information and Additional Qualifications

B & F Construction Code Services, Inc. is led by its founder Richard A. Piccolo who has more than forty years in the code enforcement arena. For many years, we have been providing Plan Reviews, Inspections, Building Department Administration, Code Consulting, and Training Services for Municipal Building Departments, Architectural Firms, Developers and Construction Workers. Our expertise is in all the Major Model Codes including the ICC (International Code Council) series, Illinois Plumbing Code, BOCA, NFPA, Accessibility and accepted industry standards and practices. We have performed over 110,000 plan reviews, conducted more than 600,000 construction inspections and over 220,000 code enforcement inspections. We have trained thousands of industry professionals nationwide. Our services have become the most sought after in the industry because of our continual focus on the three elements we have consistently delivered since inception...Quality, Value and Service.

We have over 50 technical employees which include a full-time staff of qualified, licensed (where applicable) and certified staff of Plans Examiners, Building Inspectors, Property Maintenance Inspectors, and support personnel. Our affiliate company, the Building and Fire Code Academy (BFCA) provides training nationwide to industry professionals and has received approval by the State of Illinois as a Licensed Vocational School, approval by the International Association of Continuing Education & Training (IACET) and the approval of the American Institute of Architects (AIA).

Some B & F Construction Code Services, Inc. staff are also instructors with the Building & Fire Code Academy. The Building & Fire Code Academy works in conjunction with the State of Illinois and the Illinois Department of Employment Security to provide free training to help unemployed Municipal Building Department employees maintain their certification. BFCA is a State of Illinois Certified Workforce Provider. Individuals participating in a certificate program, or our flagship Code Enforcement Career Development Program receive first hiring

preference over other applicants. Additionally, the Building & Fire Code Academy maintains a job placement service for our students.

What is unique about B & F Construction Code Services, Inc. is the combination of conducting inspections and training code officials across the country. Many of our competitors attend our training classes at our office and we appreciate their trust and confidence in our excellence in training.

This separates B & F Construction Code Services, Inc. from its competition and not to mention that all of our staff are company employees and we do not employ contract employees. We provide hours of training to make sure our staff is prepared prior to being assigned to a client.

B & F Construction Code Services, Inc. has developed a system to manage the varying needs of our clients. This includes a proprietary database, which tracks the adopted codes and their local amendments. It also tracks each project, which includes what was submitted, when the project is due, and the status of each project including first and all subsequent reviews.

All of our clients use our plan submittal form with each set of plans submitted. This form gives us the specific type of reviews and any special instructions for each project.

We are a professional staff with company uniforms, vehicles (marked with company information on the vehicles), equipment, cell phones and the necessary materials to provide a high quality service for the municipality. We are available to serve the Village of Bull Valley in the best way possible.

Many of our staff members were previous building officials that led municipal building departments and supervised staff, worked on budgets and understand the inner workings of a municipality. Our experience is second to none!

Quality Control & Staff Development

B & F Construction Code Services, Inc. Plans Examiners, Field Inspectors and Technical Staff undergo rigorous training and are required to attend our weekly technical meeting. They also attend continuing education course training and certification training provided by the Building & Fire Code Academy and outside sources.

Our staff must be able to meet applicable Insurance Services Organization (ISO) standards and pass written and field examinations. Our Director of Technical Services works with inspectors and plans examiners regularly to continually develop areas of expertise and provide guidance for future growth. Part of this process includes random selection of completed projects for review and/or inspection, meeting with clients and field personnel to ensure our employees are providing the quality of work, care and service we require. Quality control and staff development also extends to support staff.

Costs for Services

See attached fee schedule for plan review & inspection pricing.

\$55.00 per inspection for projects such as fences, roofs, and sheds and a minimum of 2 inspections per day on any day where an inspection is scheduled.

In house building official shall be at \$105.00/hour plus travel one way. Remote building official shall be at \$90.00/hour.

B & F Construction Code Services, Inc. can provide property maintenance/code enforcement services to the Village of Peotone either on a complaint based or a community sweep method. This service is \$75.00/hour, travel is billed at this hour rate one way and there is a two-hour minimum **___ Initial here if requesting this service.**

This contract shall be subject to annual price increases that shall not exceed the Consumer Price Index for All Urban Consumers (CPI-U) for the Chicago-Gary-Kenosha, IL, IN, WI Area issued by the United States Department of Labor between January 15 of the preceding calendar year and January 15 of the current calendar year or 3%, whichever is less. Notification shall be made 60 days prior to anniversary date.

Other Services

Cross Connection Program: Annual Cross Connection Surveys and Cross Connection Device testing can be provided.

Ordinance development: Assistance with the rewriting of existing ordinances or the development of new ordinances can be provided. This can include building codes, zoning, fees, property maintenance or any area where a building, zoning or planning department is involved. This can include agreements for building inspections, property maintenance inspections, zoning and planning and ordinances for building safety, zoning and fees. Building code updates will be priced based on complexity. Costs for these services are based per project.

Point of Contact for Contract

John Schuldt, Director of Administration

Telephone: (847) 428-7010

E-Mail: jschuldt@bfccs.org Web: www.constructioncodes.com

Transmittal Method

As normal course of business, all correspondence from our main office shall be done electronically. All completed plan reviews will be emailed to the municipal office's designated recipient(s). Permit and inspection history will be kept and can be provided to the Village at any time requested. Inspections will be conducted electronically emailed to the Village of Peotone.

Start Date

Full services including all plan reviews and inspections can start on an agreed upon date.

Term

This agreement may be terminated with cause upon immediate notice or without cause, upon ninety (90) days prior written notice to the other party. B & F will continue to complete and ongoing project if directed by the Village of Peotone.

Hold Harmless

To the fullest extent permitted by law, B & F hereby agrees to defend, indemnify and hold harmless the Village, its officials agents and employees, against all injuries, deaths, loss, damages, claims, patent claims, suits, liabilities, judgements, cost and expenses, which may in anyway accrue against the Village, its officials, agents, and employees, arising in whole or part or in consequence of the performance of this work by B & F, its employees, or subcontractors,, or which in anyway result therefore, except that arising out of sole legal cause of the Village, its employees or agents, B & F shall, at its own expense,, appear, defend and pay all charges, of attorneys and all costs, and other expenses arising therefore or incurred in connections therewith, and if any judgement shall be rendered against the Village, its officials, employees, and agents, in any such action, B & F shall, at its own expense, satisfy and discharge the same.

Fuel Surcharge

Fuel surcharge – In the event fuel cost increase to a national average of Five Dollars (\$5.00) or more per gallon there will be eight percent (8%) added to the inspection (first and re-inspections) fee

All B & F Construction Code Services, Inc. employees are covered by the following:

- A. Workers Compensation Insurance;
- B. General Liability Insurance; and
- C. Professional Liability Insurance.

A Certificate of Insurance can be provided by request.

The Village of Peotone shall agree not to hire any of B & F Construction Code Services, Inc. officers, employees, agents, or consultants for a period of one (1) year after the individual is no longer employed by B & F Construction Code Services, Inc.

Village of Peotone

Accepted By _____

Please Print _____

Title _____

Date _____

B & F Construction Code Services

Accepted By John A. Schuldt

Please Print John A. Schuldt

Title Director of Administration

Date August 15, 2023

**FY2024 Budget Amendments
As of September 11, 2023**

<u>Account Number</u>	<u>Account Description</u>	<u>Budget Amendment Needed Revenue</u>	<u>Budget Amendment Needed Expenditures</u>	<u>Effect on Budget</u>	<u>Description</u>	<u>Funding Source</u>
01-00-368	Grants	\$ 7,520	\$ -	Increase Revenues	Morton Arboretum Tree Grant	n/a
01-00-380	Donations	3,000	-	Increase Revenues	Donations - Tree Program	n/a
01-53-452	Other Professional Services		15,000	Increase Expenditures	Tree Removal	Grant, Donations, Fund Balance
01-53-419	Ground Upkeep		5,000	Increase Expenditures	Trees for Planting	Grant, Donations, Fund Balance
Total General Fund - 01		<u>\$ 10,520</u>	<u>\$ 20,000</u>			
40-00-493	Improvements Other than Buildings	\$ -	\$ 321,000	Increase Expenditures	Railroad Street Construction - Final Invoice	Fund Balance
Total Business Development District Fund - 40		<u>\$ -</u>	<u>\$ 321,000</u>			